State of Georgia Campaign Contribution Disclosure Report						
1. Check One:	1. Check One: 2. Filing is being made on behalf of: Filing office use Only					
✓ Original Report		andidate or Public Official				
		fice Sought or Held: Lisa Borders, Mayor	r City of Atlanta			
Amendment Amendment		mmittee Name: Friends of Lisa Boro		Use Earlier of Post		
Amendment #	∏R	eport of Organization or Person Other	than Candidate's Campaign Committee	Mark or Hand		
3. Identifying and Cor	Delivered Bale					
(1) Friends of Lisa Bord		noi mation	(2) 10	0/04/2009		
		Candidate Campaign Committee (PAC., C	Corporation, etc) To	oday's Date		
(3) PO Box 54581, Atla	nta, Fu	Iton County, GA, 30308		. <u></u>		
Mailing Address		City	County State	Zip Code		
(4) (404) 589-1037	av vi	and / or	an marminging to call your office if managed	man)		
			as permission to call your office if necessa			
or Public campaign, or file the rep	Officer, in orts?	Yes No (6) If so, is the Comm	e persons) to make campaign transactions, inittee registered with the Secretary of State			
(7) If so complete the follow		Debat Cheele Treesurer				
If so, complete the follo	wing:	Robert Steele, Treasurer Name of Chairperson and	or Treasurer of said committee	_		
4. Period for which	VOIL 8	re Reporting				
4.1 CHOCH TOT WITTEN	you a	You Must Check	k Only One box			
My Non Election Ye	ear	My Election Year	Run-Offs	Special Elections		
			(Report required only if you are in a Run-Off Election)	(Report required only if you are in a Special Election)		
June 30, (year)			6 days before Primary	15 days before Special Primary, (year)		
Dec. 31,(year	´ I	June 30, (year)	Run-Off,(year)	Primary,(year)		
*Persons elected to office in each y following the year in which the elected			G days before General Run-Off,(year)			
*Persons leaving office with exces		✓ September 30, <u>2009</u> (year)	6 days before Special	15 days before Special, (year)		
until such funds are expended as p in the Act		October 25, (year)	Primary Run-Off, (year)	())		
*Unsuccessful candidates with exc funds, or who receive contribution	s to retire	December 31,(year)	1 * .	☐ Dec. 31,(year)		
debt incurred, until such funds are expended, or such unpaid debts are			6 days before Special Run-Off,(year)			
(December 31 ming omy),	(December 31 filing only).					
Verification by Oath or Affirmation						
State of Georgia Lisa M. Borders		heing duly sworn (County of Fulton	mation in this report form is		
	complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also					
Sworn to and subscribed before	me on	October 4 , 20 09	10			
Why Dank	nn			. Dorden		
Agnature of Notary Paolic	T WEL	X AUN-	a. Signature of Candidate	, Durain		
U ()			*XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	escalex		
		er 21, 2011	-64isiana of the Editoria Communitati	at shall be guilty of a misdamagner		
Any person who knowingly fails to comply with or who knowingly violates any of the provisions of the Ethics in Government Act shall be guilty of a misdemeanor.						

State of Georgia Campaign Contribution Disclosure Report Summary Report

CONTRIBUTIONS RECEIVED I have no contributions to report. In-Kind Estimated Cash Amount <u>Value</u> ✓ I have the following contributions, including Common Source, to report: A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or \$1,771,63 \$737,708.33 B. If this is the first report of this Reporting Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous reporting cycle in the cash amount column (line 13 of previous report, or total funds left over at year end of previous cycle.); or 2 C. If this filing is the second or subsequent filing of this Reporting Cycle, list totals from line 6 of previous report in both the in-kind and cash amount columns. \$384,471.10 \$0.00 Total amount of all itemized contributions received in this reporting period which are listed on the 3 "Itemized Contributions" page. \$0.00 All loans received this reporting period. 3a Interest earned on campaign account this reporting period. \$0.00 3b \$0.00 3c Total amount of investments sold this reporting period. \$0.00 Total amount of cash dividends and interest paid out this reporting period. 3dTotal amount of all separate contributions of less than \$101.00 each that were received in this \$0.00 \$18,031.40 reporting period and not listed on the "Itemized Contributions" page. "Common Source" 4 contributions must be aggregated on the "Itemized Contributions" page. \$0.00 \$402,502.50 Total contributions reported this period 5 (Line 3 + 3a + 3b + 3c + 3d + 4). Total contributions to date. Total to be carried forward to next report of this reporting cycle*. \$1,771.63 \$1,140,210.83 6 (Line 2 + 5) EXPENDITURES MADE **In-Kind Estimated** 7 Cash Amount I have no expenditures to report. Value ✓ I have the following expenditures report: Total expenditures made and reported prior to this reporting period. If this is the 8 \$342.86 \$453,952.50 A. First report of this Reporting Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report. Total amount of all itemized expenditures made in this reporting period which are listed on the 9 \$0.00 \$450,857.33 "Itemized Expenditures" page. Total amount of all separate expenditures of less than \$101.00 that were made in this reporting 10 \$1,614.73 \$0.00 period and not listed on the "Itemized Expenditures" page. Total expenditures reported this period. \$0.00 \$452,472.06 11 (Line 9 + 10) Total expenditures to date. Total to be carried forward to next report of this reporting cycle*. 12 \$342.86 \$906,424.56 (Line 8 +11) **INVESTMENTS** \$0.00 Total value of investments held at the beginning of this reporting period. 13 \$0.00 Total value of investments held at the end of this reporting period. 14 Net Balance On Hand. 15 \$233,786.27

(Line 6 - Line 12 + Line 14)

^{*}O.C.G.A. § 21-5-34(b)(1)(D)(ii) A reporting cycle shall commence on January 1 of the year in which an election is to be held for the public office to which a candidate seeks election and shall conclude:

⁽I) At the expiration of the term of office if such candidate is elected and does not seek reelection or election to some other office;

⁽II) On December 31 of the year in which such election was held if such candidate is unsuccessful; or

⁽III) If such candidate is successful and seeks reelection or seeks election to some other office the current reporting cycle shall end when the reporting cycle for reelection or for some other office begins

Public Officer/Candidate/Non-Candidate Committee Name

Friends of Lisa Borders

State of Georgia Campaign Contribution Disclosure Report Outstanding Indebtedness

Elec	Election Cycle*: General Election Year: 2009					
1	Outstanding indebtedness at the beginning of this reporting period.	0.00				
2	Loans received this reporting period.	0.00				
3	Deferred payment of expenses this reporting period	0.00				
4	Payments made on loans this reporting period.	0.00				
5	Credits received on loans this reporting period.	0.00				
6	Payments this reporting period on previously deferred expenses.	0.00				
7	Total indebtedness at the close of this reporting period. (Line $1 + 2 + 3 - 4 - 5 - 6$)	0.00				
Elec	ction Cycle*: General Election Year: 2009	Amount				
1	Outstanding indebtedness at the beginning of this reporting period.	0.00				
2	Loans received this reporting period.	0.00				
3	Deferred payment of expenses this reporting period	0.00				
4	Payments made on loans this reporting period.	0.00				
5	Credits received on loans this reporting period.	0.00				
6	Payments this reporting period on previously deferred expenses.	0.00				
7	Total indebtedness at the close of this reporting period. (Line $1 + 2 + 3 - 4 - 5 - 6$)	0.00				
Election Cycle*: General Election Year: 2009						
1	Outstanding indebtedness at the beginning of this reporting period.	0.00				
2	Loans received this reporting period.	0.00				
3	Deferred payment of expenses this reporting period	0.00				
4	Payments made on loans this reporting period.	0.00				
5	Credits received on loans this reporting period.	0.00				
6	Payments this reporting period on previously deferred expenses.	0.00				
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)	0.00				

^{*} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

1. Investment Name N/A	count Number falue at beginning of reporting period \$ 0.00 Value at end of reporting period \$ 0.00 Difference in value \$ 0.00 Interest Paid Out \$ 0.00 Cash Dividends \$ 0.00
Institution/Person Holding Account Mailing Address City, State, Zip Investment Transactions Date Person(s) Involved in Transaction Value of investment purchased	Value at end of reporting period \$ 0.00 Value at end of reporting period \$ 0.00 Difference in value \$ 0.00 Interest Paid Out \$ 0.00
Holding Account Mailing Address City, State, Zip Investment Transactions Date Person(s) Involved in Transaction Value of investment purchased	Value at end of reporting period \$ 0.00 Difference in value \$ 0.00 Interest Paid Out \$ 0.00
City, State, Zip Investment Transactions Date Person(s) Involved in Transaction Value of investment purchased	Difference in value \$ 0.00 Interest Paid Out \$ 0.00
City, State, Zip Investment Transactions Date Person(s) Involved in Transaction Value of investment purchased	Interest Paid Out \$ 0.00
Investment Transactions Date Person(s) Involved in Transaction Value of investment purchased	
Date Person(s) Involved in Transaction Value of investment purchased	Cash Dividends \$ 0.00
Date Person(s) Involved in Transaction Value of investment purchased	
	Value of investment sold Profit Loss
2. Investment Name N/A Institution/Person Value N/A	Account Number [alue at beginning of reporting period \$ 0.00
Holding Account	Value at end of reporting period \$ 0.00
Mailing Address	Difference in value \$ 0.00
City, State, Zip	Interest Paid Out \$ 0.00
	Cash Dividends \$ 0.00
Investment Transactions Date Person(s) Involved in Transaction Value of investment purchased N/A	Value of investment sold Profit Loss
Total value of investments at beginning of reporting period \$ 0.00	Page Total Cash Dividends: \$ 0.00
Total value of investments at end of reporting period \$ 0.00	Page Total Interest Paid Out: \$ 0.00
Total difference in value \$ 0.00	Page Total Profit: \$ 0.00

State of Georgia Campaign Contribution Disclosure Report Itemized Contributions

Must list contributions received by a single contributor for which the <u>aggregate</u> total is \$101.00 or more Note: Loans are no longer reported in "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor	Contri	Contributor			In-Kind Contributions
Mailing Address	Received Date	Occupation &	Election	Cash	Estimated Value
(Affiliation of Committee if any)	Contribution Type*	Employer	Cycle**	Amount	Description
See Attached Pages 1-95			2009 /		
· ·		1	General		
					<u>.</u> .
		-			
		<u> </u>			
		1			
	It	emized Contributio	ons Page Total	\$ N/A	\$ N/A

	Loa	an Reporting	
Name of Lender Mailing Address	Date of Loan Amount of Loan Election Cycle**	Person(s) responsible for repayment of loan Mailing Address	Occupation & Place of Employment Fiduciary Relationship***
None	0 . 0 0 2009 / General	2.	
None	0.00 2009 General	2.	
Reference: OCGA § 21-5-3	34(b)(1)	Lo	an Page Total \$ 0.00

- Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)
- ** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)
- *** If any such person(s) shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

 Public Officer/Candidate/Non-Candidate Committee Name Friends of Lisa Borders Page 1 of 1

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loan:	Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.					
Full Name of Contributor	Contr	ibutor			In-Kind Contribution	
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description	
A.H. Consulting & Management, Inc. 1827 Power Ferry Road Blg 9 Atlanta, GA 30339	07/01/2009 Monetary		General 2009	\$1,500.00	\$0.00	
Erika Aaron 198 Atlanta Ave SE Atlanta, GA 30315-1963	09/23/2009 Monetary	Community Relations and Marketing Mgr. Waste Management	General 2009	\$250.00	\$0.00	
Stacey Y. Abrams 1912 Hosea Williams Dr. Unit 6 Atlanta, GA 30317	09/30/2009 Monetary	State Legislator Georgia General Assembly	General 2009	\$50.00	\$0.00	
Charles S. Ackerman 1130 W Conway Dr., NW Suite 200 Atlanta, GA 30327-3642	09/16/2009 Monetary	Chairman Ackerman and Co.	General 2009	\$2,400.00	\$0.00	
Dolly D. Adams 2500 Peachtree Road, NW Apt 206 Atlanta, GA 30305	09/28/2009 Monetary	Founder Congress of National Black Churchs	General 2009	\$250.00	\$0.00	
Madelyn Adams 1656 Merton Rd NE Atlanta, GA 30306-3004	09/28/2009 Monetary	NonProfit Executive East Lake Foundation	General 2009	\$1,000.00	\$0.00	
Sharon Adams 1026 Bellview Dr. Atlanta, GA 30306	07/22/2009 Monetary	CEO The Adams Group	General 2009	\$100.00	\$0.00	

Itemized Contribution Page Total	\$5,550.00	\$0.00
*		

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

Public Officer/Candidate/Non-Candidate Committee Name Friends of Lisa Borders Page 1 of 95

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	tion. See Loan R	eporting section belo	w
Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contr Received Date Contribution Type*	•	Election	Cash	In-Kind Contribution Estimated Value Description
Veronica Adams 3076 Camden Court Atlanta, GA 30331	09/28/2009 Monetary	Information Requested Information Requested	Cycle** General 2009	Amount \$150.00	\$0.00
Keith O. Allen 1 Coca Cola Plz NW Atlanta, GA 30313-2420	09/03/2009 Monetary	VP Audit Coca Cola	General 2009	\$250.00	\$0.00
Alor Foods Distibutors 31 Bryant Street, NW Washington, DC 20001	09/01/2009 Monetary		General 2009	\$2,400.00	\$0.00
Harold M. Anderson 3101 Clairmont Road, NE Suite C Atlanta, GA 30329	09/30/2009 Monetary	President Anderson Press	General 2009	\$2,400.00	\$0.00
James L Anderson 488 Greenwood Ave NE Atlanta, GA 30308-1715	09/29/2009 Monetary	Accountant AGL Resources Inc.	General 2009	\$55.00	\$0.00
Kayrita Anderson 3233 Andrews Court Atlanta, GA 30305	09/30/2009 Monetary	Executive Anderson Press	General 2009	\$2,400.00	\$0.00
Kim E. Anderson 6013 Queens River Drive Mableton, GA 30126	07/22/2009 Monetary	Attorney Director Families First	General 2009	\$250.00	\$0.00
			<u> </u>		

		n
Itemized Contribution Page Total	\$7,905.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

i	s are no longer reported in the '				v
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Kim E. Anderson 6013 Queens River Drive Mableton, GA 30126	09/15/2009	Attorney Director Families First	General 2009	\$250.00	\$0.00
	Monetary				
James J. Andrews 10170 Autry Mill Road Alpharetta, GA 30022	09/30/2009	Information Requested Information	General 2009	\$1,500.00	\$0.00
	Monetary	Requested			
Scott Anthony 110 Highland Oaks Court Alpharetta, GA 30004	Court Hill Kertscher and 2009	General 2009	\$300.00	\$0.00	
Tupital cital, 57.00004	Monetary				
Suzanne Hollis Apple 2375 Alton Rd NW Atlanta, GA 30305-4001	08/31/2009	VP Wildlife Fund	General 2009	\$350.00	\$0.00
	Monetary				
Archer Western Contractors, LTD. 3715 Northside Pkwy, NW	09/29/2009		General 2009	\$1,000.00	\$0.00
Building 100, Suite 550 Atlanta, GA 30327	Monetary				
Ozzie Areu 541 10th St NW # 140	09/21/2009	President Tyler Perry Studios	General 2009	\$250.00	\$0.00
Atlanta, GA 30318-5713	Monetary	1			
W. Kerry Armstrong 2200 Sugarloaf Club Drive	09/30/2009	Information Requested Information	General 2009	\$500.00	\$0.00
Duluth, GA 30097	Monetary	Requested			
		<u> </u>			L

Itemized Contribution Page Total	\$4,150.00	\$0.00
<u> </u>		

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the '	"Itemized Contributions" see	ction. See Loan R	eporting section belo	w.
Full Name of Contributor Mailing Address	Contri				In-Kind Contribution
(Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
H. Ross Arnold 1360 Peachtree Street 2 Midtown Plaza, Suite 1990	08/17/2009	Qudamt/CEO Rockland Waterscape	General 2009	\$2,400.00	\$0.00
Atlanta, GA 30309	Monetary	, , , , , , , , , , , , , , , , , , ,			
Askremco, LLC P.O. Box 8960 Atlanta, GA 31106	08/31/2009		General 2009	\$250.00	\$0.00
, Maria, Grorios	Monetary				
Atlanta Chinatown Mall, LLC 5383-C New Peachtree Road Atlanta, GA 30341	09/13/2009		General 2009	\$500.00	\$0.00
	Monetary				·
Atrium Bistro, Inc. 1510 Hwy 74n Suite 308 Tyrone, GA 30290	09/28/2009		General 2009	\$750.00	\$0.00
	Monetary				
Fran Audia 1000 Hemphill Ave NW	08/14/2009		General 2009		\$0.00
Atlanta, GA 30318-5441	Monetary	Communication Corp			
Herb Avery 215 Pineland Road Atlanta, GA 30342	09/12/2009	Musician Self-Employed	General 2009	\$1,000.00	\$0.00
	Monetary				
Samuel William Bacote 1302 Euclid Ave NE	08/02/2009	Banker TD Bank	General 2009	\$100.00	\$0.00
Atlanta, GA 30307-1576	Monetary				

Itemized Contribution Page Total	\$7,400.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in <u>aggregate</u> of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

1,544, 50-1	T T T T T T T T T T T T T T T T T T T	Contributions Sect	TOWN DEC LOSS IN	bering section pelo.	17.
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address	Received Date	Occupation &	F1	Coak	Estimated Value
(Affiliation of Committee if any)	Contribution Type*	Employer	Election Cycle**	Cash	Description
		Zimproyer	Cycle**	Amount	Description
Samuel William Bacote 1302 Euclid Ave NE	09/30/2009	Banker TD Bank	General 2009	\$50.00	\$0.00
Atlanta, GA 30307-1576	Monetary				
John Bailey Jr. PO Box 311276 Atlanta, GA 31131-1276	09/30/2009	Retired n/a	General 2009	\$250.00	\$0.00
	Monetary				
Elaine Baker 1475 W. Wesley Road Atlanta, GA 30327	09/20/2009	Attorney Bellouth	General 2009	\$200.00	\$0.00
Aliania, GA 30327	Monetary				
Maria Balais 20 Marietta Street Apt. 17B	07/17/2009	Community Relations Manager	General 2009	\$250.00	\$0.00
Atlanta, GA 30303	Monetary	1140			
Carollee Balloun 3521 Northside Dr. NW Atlanta, GA 30305	09/20/2009	Homemaker N/A	General 2009	\$200.00	\$0.00
Aliania, GA 30300	Monetary				
James S. Balloun 133 Peachtree St NE Suite 4600	09/20/2009	Private Investor Self-Employed	Run-Off General	\$300.00	\$0.00
Atlanta, GA 30303-1821	Monetary		2009		
Ronald D. Balser 7575 Pelican Bay Blvd. #1807	09/24/2009	CEO Balser Company	General 2009	\$250.00	\$0.00
Naples, FL 34108	Monetary				

Itemized Contribution Page Total

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

\$0.00

\$1,500.00

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Mailing Address (Affiliation of Committee if any) Received Date Contribution Type* Employer Election Cycle** Estimated Value Description	Note: Loai	is are no longer reported in the	"Itemized Contributions" sect	ion. See Loan R	eporting section belo	w.
Janelle P. Baranco 274 Ferguson Street, NE Altanta, GA 30307 Monetary Student 1/4 2009 \$1,000.00 \$0.00	Mailing Address	Received Date	Occupation &	1		
1200 Abernathy Rd NE	274 Ferguson Street, NE			General		\$0.00
Atlanta, GA 30305-1115 Monetary McKinsey and Company 2009	1200 Abernathy Rd NE Ste 1200				\$250.00	\$0.00
Atlanta, GA 30309-1843 Monetary King and Spalding 2009	25 Valley Rd NW		McKinsey and		\$250.00	\$0.00
Elizabeth Bass 4646 Lawrenceville Hwy NW Lilburn, GA 30047-3620 Elizabeth Bass 4646 Lawrenceville Hwy NW Lilburn, GA 30047-3620 To zoaches 4646 Lawrenceville Hwy NW Lilburn, GA 3	41 28th St NW		Attorney King and Spalding		\$400.00	\$0.00
4646 Lawrenceville Hwy NW Lilburn, GA 30047-3620 Monetary Women's Basketball Coaches Association CEO Women's General 2009 \$15.00 \$0.00 \$0.00 \$0.00 Women's Basketball Coaches Association	250 Park Avenue West, NW No. 606		Frazier and Deeter		\$500.00	\$0.00
4646 Lawrenceville Hwy NW Lilburn, GA 30047-3620 Monetary Women's Basketball Coaches 2009	4646 Lawrenceville Hwy NW		Women's Basketball Coaches		\$1,000.00	\$0.00
	4646 Lawrenceville Hwy NW		Women's Basketball Coaches		\$15.00	\$0.00

Itemized C	Contribution Page Total	\$3,415.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.					
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Carolyn S. Beaty 4386 Walnut Creek Drive Kennesaw, GA 30152	09/28/2009	Information Requested Information	General 2009	\$250.00	\$0.00
	Monetary	Requested			
Mark Beaty 1176 Rosedale Rd. Atlanta, GA 30306	08/24/2009	Doctor Milton Hall Plastic Surgery Center	General 2009	\$1,000.00	\$0.00
,	Monetary				
John S. Bell 1366 Ragley Hall Road Atlanta, GA 30319	09/24/2009	Consultant Russell Reynolds Associates	General 2009	\$150.00	\$0.00
,	Monetary	7.5550/2105			
Kwame A. Benjamin 6214 Huntington Ridge Road, SE	09/30/2009	Information Gener Requested 2009 Information	General 2009	\$250.00	\$0.00
Mableton, GA 30126	Monetary	Requested			
James K Bennett MD 128 North Ave NE Atlanta, GA 30308-2329	09/17/2009	B	General 2009	-\$500.00	\$0.00
	Monetary				
George J. Berry 1961 Collier Rd Forsyth, GA 31029-2609	07/31/2009	Retired N/A	General 2009	\$500.00	\$0.00
,,	Monetary				
Kathy T. Betty 125 N. Devereux Court Atlanta, GA 30327	09/18/2009	Internet Consultant Self-Employed	General 2009	\$2,400.00	\$0.00
	Monetary			:	
	1	ı			

Itemized Contribution Page Total	\$5,050.00	\$0.00
 -		

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loan	Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.				
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Kathy Taylor Betty 1503 Riversedge Dr Atlanta, GA 30339-2998	09/30/2009	Consultant Retaired	General 2009	\$1,200.00	\$0.00
	Monetary				
J Veronica Biggins 138 Peachtree Cir NE Atlanta, GA 30309-3205	09/27/2009	consultant Hodge Partners	General 2009	\$200.00	\$0.00
·	Monetary				
Lee Birdsong 5090 Falcon Chase Ln NE Atlanta, GA 30342-2181	09/30/2009	Corporate Communications Southern Company	General 2009	\$50.00	\$0.00
	Monetary	Codulem Company			
Janet Blair 490 Lantern Wood Dr Scottdale, GA 30079-1895	08/17/2009	Scientist U.S. Government	General 2009	\$200.00	\$0.00
33344415, 37760676 7666	Monetary				
Elizabeth Blake 3136 Habersham Road, NW Atlanta, GA 30305-2059	09/28/2009	Habitat for 2009		\$250.00	\$0.00
Allairia, GA 30305-2059	Monetary	Humanity Intl			
Elizabeth Blake 3136 Habersham Road, NW	09/29/2009	Attorney Habitat for	General 2009	\$2,150.00	\$0.00
Atlanta, GA 30305-2059	Monetary	Humanity Intl			
Arthur M. Blank 3223 Howell Mill Road, NW Atlanta, GA 30327-4105	09/22/2009	CEO Blank Foundation	General 2009	\$1,900.00	\$0.00
, manua, On 00021 7 100	Monetary				

Itemized Contribution Page Total

\$0.00

\$5,950.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loan	Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.					
Full Name of Contributor	Contr	ibutor			In-Kind Contribution	
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description	
Arthur M. Blank 3223 Howell Mill Road, NW Atlanta, GA 30327-4105	09/22/2009	CEO Blank Foundation	Run-Off General 2009	\$100.00	\$0.00	
	Monetary					
Blueridge International 75 5th Street, NW Suite 311	09/02/2009		General 2009	\$250.00	\$0.00	
Atlanta, GA 30308	Monetary					
Jeff Q. Booth 7045 Brixton Place Suwanee, GA 30024	09/23/2009	Partner Price Waterhouse Coopers	General 2009	\$2,400.00	\$0.00	
	Monetary					
Eric W. Borders 880 Wesley Dr Atlanta, GA 30305	08/24/2009	Principal Consultant Cire Consulting	General 2009	\$250.00	\$0.00	
	Monetary	one concurring				
Jim Borders 817 West Peachtree Street Suite 601	08/22/2009	President Nova Regroup	General 2009	\$500.00	\$0.00	
Atlanta, GA 30308	Monetary					
Juel Pate Borders-Benson 1426 Martin Luther King Jr Dr SW	07/25/2009	Physician Self-Employed	General 2009	\$500.00	\$0.00	
Atlanta, GA 30314-2541	Monetary					
Juel Pate Borders-Benson 1426 Martin Luther King Jr Dr SW	09/28/2009	Physician Self-Employed	General 2009	\$500.00	\$0.00	
Atlanta, GA 30314-2541	Monetary					
		I				

Itemized Contribution Page Total

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

\$4,500.00

\$0.00

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	ion. See Loan R	eporting section belo	W
Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contr Received Date		Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
Luz Borrero 106 Dancing Fox Rd Decatur, GA 30032-3973	07/15/2009 Monetary	Deputy COO City of Atlanta	General 2009	\$100.00	\$0.00
Paul Bowers SCDLN 109363 7474 Old Overton Club Drive Vestavia Hills, AL 35242	09/30/2009 Monetary	CFO Southern Company	General 2009	\$500.00	\$0.00
Richard Bowers 6 Ascot Mnr, NW Atlanta, GA 30327	09/16/2009 Monetary	CEO Richard Bowers Company	General 2009	\$250.00	\$0.00
Wesley O. Boyd 2663 Hedgewood Ln NW Atlanta, GA 30311-1207	09/16/2009 Monetary	Retired Retired	General 2009	\$100.00	\$0.00
Kevin J Brady 1225 Trenton St SE Atlanta, GA 30316-1623	08/27/2009 Monetary	Marketing Lanier Parking Solutions	General 2009	\$25.00	\$0.00
Kevin J Brady 1225 Trenton St SE Atlanta, GA 30316-1623	09/30/2009 Monetary	Marketing Lanier Parking Solutions	General 2009	\$50.00	\$0.00
David P. Brand 1364 Clifton Road Atlanta, GA 30322	09/09/2009 Monetary	Surgeon Emory University Hospital	General 2009	\$1,000.00	\$0.00
					L

Itemized Cont	ribution Page Total	\$2,025.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	ion. See Loan R	eporting section belo	w
Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contr Received Date	Occupation &	Election Cash	In-Kind Contribution Estimated Value	
(Affination of Committee if any)	Contribution Type*	Employer	Cycle**	Amount	Description
James N. Brawner III 2734 Peachtree Rd NW C-203	09/20/2009	Physician Self-Employed	General 2009	\$250.00	\$0.00
Atlanta, GA 30305-2922	Monetary				
Jim A. Breedlove 646 Old Ivy Rd NE Atlanta, GA 30342-4320	08/31/2009	Director - External Affairs BellSouth	General 2009	\$150.00	\$0.00
	Monetary	Donoodai			
Julie A. Brehm 4167 Randall Court, NW Atlanta, GA 30327	09/30/2009	HR Executive Georgia Pacific	General 2009	\$250.00	\$0.00
,	Monetary				
Katharine Bremer 785 Cumberland Road, NE Atlanta, GA 30306	08/09/2009	Manager Boardwalk Consulting	General 2009	\$150.00	\$0.00
· ····································	Monetary	Concurang			
Rosalind G Brewer 615 Belmont Crest Dr SE Marietta, GA 30067-9114	09/28/2009	President Southeast	General 2009	\$1,400.00	\$0.00
Manetta, OA 30007-9114	Monetary	Operations Wal-Mart Stores			
Barbara Bridges 6161 S. Syracuse Way Suite 350	09/22/2009	Civic Leader N/A	General 2009	\$500.00	\$0.00
Greenwood Village, CO 80111-4755	Monetary				
John F. Brock III 781 Crandon Blvd Apt 604	09/01/2009	Chairman and CEO Coca-Cola Enterprises, Inc.	General 2009	\$1,000.00	\$0.00
Key Biscayne, FL 33149	Monetary	,		:	
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Itemized Contribution Page Total	\$3,700.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loan	is are no longer reported in the	"Itemized Contributions" sect			w.
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Mary Brock 2500 Windy Ridge Pkwy SE Coca Cola Enterprises	09/29/2009	none none	General 2009	\$1,000.00	\$0.00
Atlanta, GA 30339-5677	Monetary				
Charles Brodsky 1753 Lanier Place, NW Washington, DC 20009	09/10/2009	Founder and CEO Nations Triathlon	General 2009	\$500.00	\$0.00
	Monetary				
Janet E Brody 2314 Attaway Walk, NE Atlanta, GA 30319-3386	09/30/2009	Property Manager Cousins Properties	General 2009	\$250.00	\$0.00
	Monetary	<u>,</u>			
Charles Bronner 9435 Woodlawn Dr Douglasville, GA 30135-1276	09/29/2009	Finance Officer Bronner Bros. Inc	General 2009	\$500.00	\$0.00
1210	Monetary				
Dale C. Bronner Sr. 212 Riverside Pkwy Austell, GA 30168-7876	09/25/2009	Pastor Word of Faith	General 2009	\$1,000.00	\$0.00
, adds,, G, (00 100 70, 0	Monetary				
James Bronner 430 Carondelett Cv SW Atlanta, GA 30331-8353	09/23/2009	IT Manager Bronner Bros.	General 2009	\$200.00	\$0.00
	Monetary				1
Nathaniel H Bronner Jr. 120 Selig Dr SW Atlanta, GA 30336-2026	09/25/2009	President Century Systems	General 2009	\$2,400.00	\$0.00
Additio, OA 00000-2020	Monetary	Inc			1

Itemized Contribution Page Total

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

Public Officer/Candidate/Non-Candidate Committee Name Friends of Lisa Borders

\$5,850.00

\$0.00

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

Itemized Contribution Page Total	\$4,700.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

	is are no longer reported in the				₩.
Full Name of Contributor		ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Mary Buckle-Searle 4992 Rebel Trail, NW Atlanta, GA 30327	07/22/2009	Executive Search Strategic Thought Partner	General 2009	\$250.00	\$0.00
	Monetary				
Atsuko Burks 199 14th Street, NE Apt 2302	09/30/2009	Information Requested Information	General 2009	\$2,000.00	\$0.00
Atlanta, GA 30309	Monetary	Requested			
David C. Butler 498 Cherokee Hill	09/23/2009	Attorney Epstein Becker and	General 2009	\$150.00	\$0.00
Canton, GA 30115	Monetary	Green, P.C.			
Kimberlin D. Butler 3149 Welmingham Dr. SW	09/29/2009	Relations Manager 20	Manager 2009	• • • • • •	\$0.00
Atlanta, GA 30331	Monetary	- PR Professional Future Foundation			
CAROLYN BYRD 5300 Lake Forrest Dr NE	09/25/2009	CEO Global Tech	General 2009	\$1,000.00	\$0.00
Atlanta, GA 30342-1918	Monetary	Financial			
Kelly R. Caffarelli 2455 Paces Ferry Road Bldg.	09/01/2009	Executive Director The Home Depot	General 2009	\$250.00	\$0.00
C-17 Atlanta, GA 30339	Monetary	Foundation			
Steven Cahillane 1980 W. Paces Ferry Road, NW	09/01/2009	President of N. America Business	General 2009	\$1,000.00	\$0.00
Atlanta, GA 30327	Monetary	Coca Cola Enterprises			
				1	

Itemized Contribution Page Total

* Contribution Type (Monetary, In-Kind	, Common Source, Credit Received on Loan)
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^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

\$0.00

\$4,751.00

Itemized Contributions

Must List Contributions Received in <u>aggregate</u> of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Cherie Caldwell 1369 Euclid Avenue, NW Atlanta, GA 30307	08/16/2009 Monetary	Senior Human Resource Professional Delta Airlines	General 2009	\$101.00	\$0.00
Constance Callahan AICP 115 Peachtree Place, NW Unit 318 Atlanta, GA 30313	09/24/2009 Monetary	Vice President Sun Trust Bank	General 2009	\$150.00	\$0.00
Rory Q. Callahan 7284 Wood Hollow Way Stone Mountain, GA 30087	09/30/2009 Monetary	Executive Resurgens Risk Management	General 2009	\$2,400.00	\$0.00
MERIAN L CALLAWAY 740 Olde Towne Ln Marietta, GA 30068-4344	09/30/2009 Monetary	CPA Self-Employed	General 2009	\$50.00	\$0.00
Thomas Howard Callaway 2920 Howell Mill Road, NW Atlanta, GA 30327	09/22/2009 Monetary	Consultant Life Science Partner	General 2009	\$1,834.24	\$0.00
Timothy J Cambias Sr. 400 Interstate North Pkwy SE Ste 1030 Atlanta, GA 30339-5027	09/23/2009 Monetary	Food Broker Massey-Fair LLC	Run-Off General 2009	\$300.00	\$0.00
Alvis Campbell 303 Peachtree Center Ave, NE Suite 575 Atlanta, GA 30308	08/26/2009 Monetary	Consultant Portman Holdings	General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total	\$5,835.24	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in <u>aggregate</u> of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Note: Loan	s are no longer reported in the	"Itemized Contributions" sec	tion. See Loan R	eporting section belo	w
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Rosanne Cardozo Cardozo Engineering, Inc. 1201 Peachtree St. NE Atlanta, GA 30361	07/21/2009 Monetary	Engineer Cardozo Engineering, Inc.	General 2009	\$100.00	\$0.00
Rosanne Cardozo 1201 Peachtree St NE 400 Colony Square, Suite 1106 Atlanta, GA 30361-6302	09/24/2009 Monetary	Engineer Cardozo Engineering, Inc.	General 2009	\$250.00	\$0.00
Carol Carol PO Box 11692 Atlanta, GA 30355-1692	07/22/2009 Monetary	Retired N/a	General 2009	\$250.00	\$0.00
Sarita Deborah Cathcart-McLarin 1904 Niskey Lake Trl SW Atlanta, GA 30331-6326	09/13/2009 Monetary	Compliance Officer / Clinical Instructor Morehouse School of Medicine	General 2009	\$150.00	\$0.00
CH2M Hill, Inc. 1000 Abernathy Rd NE Gerri Dickerson Atlanta, GA 30328-5621	08/25/2009 Monetary		General 2009	\$1,250.00	\$0.00
Don L. Chapman 750 Park Avenue, SE #23 Atlanta, GA 30326	09/28/2009 Monetary	CEO Chap Co. Investments	General 2009	\$250.00	\$0.00
Mohammad Hanif Chaudhary 5288 Gauley River Dr Stone Mountain, GA 30087-2136	09/15/2009 Monetary	Prosthetics Sales American Prosthetics Inc	General 2009	\$150.00	\$0.00

itemized Contribution Page Total	\$2,400.00	\$0.00
		

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

1				
			-	In-Kind Contribution
Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
09/13/2009	President The Westminster Schools	General 2009	\$200.00	\$0.00
Monetary				
09/30/2009	Attorney Kilpatrick Stockton	General 2009	\$250.00	\$0.00
Monetary				
08/29/2009		General 2009	\$250.00	\$0.00
Monetary				
09/25/2009	Attorney O Counsel Baudino	General 2009	\$1,000.00	\$0.00
Monetary	Law Groupi			
07/29/2009	Attorney W.L. Clifton	General 2009	\$500.00	\$0.00
Monetary	Political Consulting			
08/31/2009		General 2009	\$1,000.00	\$0.00
Monetary				
09/20/2009	Retired N/A	General 2009	\$200.00	\$0.00
Monetary				
	Received Date Contribution Type* 09/13/2009 Monetary 08/29/2009 Monetary 09/25/2009 Monetary 07/29/2009 Monetary 08/31/2009 Monetary 09/20/2009	Contribution Type* Employer 09/13/2009 President The Westminster Schools Monetary 09/30/2009 Attorney Kilpatrick Stockton Monetary 08/29/2009 Attorney O Counsel Baudino Law Groupf Monetary 07/29/2009 Attorney O Counsel Consulting Monetary 07/29/2009 Attorney W.L. Clifton Political Consulting Monetary 08/31/2009 Retired N/A	Received Date Contribution Type* O9/13/2009 President The Westminster Schools Attorney Kilpatrick Stockton Monetary O8/29/2009 Attorney O Counsel Baudino Law Groupf Monetary Attorney O Counsel Baudino Law Groupf Monetary O7/29/2009 Attorney O Counsel Baudino Law Groupf Attorney W.L. Clifton Political Consulting Monetary O8/31/2009 Monetary O8/31/2009 Retired N/A Retired N/A General 2009 Election Cycle** Election Cycle** General 2009 General 2009	Received Date Contribution Type* Occupation & Employer Election Cycle** Cash Amount 09/13/2009 President The Westminster Schools General 2009 \$200.00 Monetary Attorney Kilpatrick Stockton General 2009 \$250.00 Monetary General 2009 \$250.00 Monetary Attorney O Counsel Baudino Law Groupf General 2009 \$1,000.00 Monetary Attorney W.L. Clifton Political Consulting General 2009 \$500.00 Monetary General 2009 \$1,000.00 \$500.00 Monetary General 2009 \$2009 \$200.00 Monetary General 2009 \$200.00 Monetary General 2009 \$200.00

 Italiani and Carrier in the December 1	# 0.400.00	***
Itemized Contribution Page Total	\$3,400.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the '	"Itemized Contributions" sect	ion. See Loan Re	porting section belo	w.
Full Name of Contributor	Contri				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Coffee Klatch Plus - Mgmt 1510 Hwy. 74 North Suite 308 Tyrone, GA 30290	07/01/2009 Monetary		General 2009	\$1,500.00	\$0.00
Sherry Cohen 2496 Dellwood Dr NW Atlanta, GA 30305-4076	09/30/2009 Monetary	Executive Post Properties	General 2009	\$250.00	\$0.00
Kathy Colberson 729 Brownwood Ave SE Atlanta, GA 30316-3805	08/13/2009 Monetary	Director Executive	General 2009	\$150.00	\$0.00
James Cole P.O. Box 11527 Atlanta, GA 30355	07/22/2009 Monetary	CEO Rockland Waterscape	General 2009	\$1,000.00	\$0.00
Cecil D Conlee 3050 Peachtree Rd NW Ste 370 Atlanta, GA 30305-2296	09/17/2009 Monetary	real estate investor Self-Employed	General 2009	\$500.00	\$0.00
Dennis J. Connolly 3 Arden Moor Atlanta, GA 30305	09/28/2009 Monetary	Attorney Alston and Bird	General 2009	\$500.00	\$0.00
Tony L. Conway 1525 Moores Mill Rd NW Atlanta, GA 30327-1435	09/30/2009 Monetary	Owner A Legegendary Event	General 2009	\$100.00	\$0.00

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	Itemized Contribution Page Total	\$4,000.00	\$0.00
			

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	tion. See Loan Re	porting section belo	w.
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Tony L. Conway 1525 Moores Mill Rd NW Atlanta, GA 30327-1435	09/30/2009	Owner A Legegendary Event	Run-Off General 2009	\$1,200.00	\$0.00
	Monetary				
Melanie Cook 1623 Jackson Way, NW Atlanta, GA 30318	07/22/2009	Attorney Ventas Management	General 2009		\$0.00
,	Monetary	Group			
Evern D. Cooper-Epps 55 Glenlake Parkway Atlanta, GA 30334	09/28/2009	President UPS Foundation	General 2009	\$1,500.00	\$0.00
	Monetary				
Ada F. Correll 650 W. Paces Ferry Road, NW Atlanta, GA 30327	09/24/2009	Civic Leader N/A	General 2009	\$2,400.00	\$0.00
· · · · · · · · · · · · · · · · · · ·	Monetary				
Chad Costley 1857 Grist Stone Ct NE Atlanta, GA 30307-1182	08/29/2009	Physician Ponce Preventive Care (Owner)	General 2009	\$250.00	\$0.00
Aliania, OA 30307-1102	Monetary	Care (Owner)			
LeighAnn Costley 1857 Grist Stone Ct NE Atlanta, GA 30307 1193	08/29/2009	CPA UHY Advisors GA,	General 2009	\$250.00	\$0.00
Atlanta, GA 30307-1182	Monetary	Inc.			
Courtney Counts 239 Walker St SW	09/30/2009	Cultural Anthropologist	General 2009	\$0.00	\$0.00
Atlanta, GA 30313-1232	Monetary	GTM, Inc.			

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Itemized Con	ribution Page Total	\$5,700.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special, Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	Note: Loan	s are no longer reported in the	"Itemized Contributions" se			w.
1	of Contributor	Contri	ibutor			In-Kind Contribution
Mailing Ad (Affiliation	dress of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Mary Count 4794 Terrar Smyrna, GA	mond Lane, SE	09/30/2009 Monetary	President Whitman Publishing	General 2009	\$2,400.00	\$0.00
Lynda Cour 2760 Arden Atlanta, GA	Road, NW	07/21/2009 Monetary	Civic Leader N/A	General 2009	\$1,000.00	\$0.00
Ann D. Cou 3445 Peach Suite 175 Atlanta, GA		09/30/2009 Monetary	Civic Volunteer N/A	General 2009	\$100.00	\$0.00
Thomas G. 3445 Peach Ste 175 Atlanta, GA		07/20/2009 Monetary	Retired n/a	General 2009	\$100.00	\$0.00
Suzanne Ol 430 King Ro Atlanta, GA		07/23/2009 Monetary	owner The Gables Antiques	General 2009	\$15.00	\$0.00
John A. Cra P.O. Box 77 Atlanta, GA	772	08/09/2009 Monetary	Consultant Self Employed	General 2009	\$150.00	\$0.00
Ann Cramer 1054 Austin Atlanta, GA		07/22/2009 Monetary	Executive IBM	General 2009	\$500.00	\$0.00

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ı	Itemized Contribution Page Total \$4,265.	.00 \$0.00
ı	Temized Controlled 1 age Total 47,200	*
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the				w.
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	CashAmount	Estimated Value Description
Stephen Cross 1735 Peachtree Street, NE Unit 612 Atlanta, GA 30309	09/20/2009 Monetary	Vice President Georgia Technology Univeristy	General 2009	\$250.00	\$0.00
H. P. Crum 55 Brighton Road, NE Atlanta, GA 30309	08/31/2009 Monetary	Information Requested Information Requested	General 2009	\$200.00	\$0.00
Francesca Cunningham-Harlan 205 Stratton Place Way SW Atlanta, GA 30331-6835	09/10/2009 Monetary	Research Director-Clinical Pharmacologist Department of Veterans Affairs	General 2009	\$250.00	\$0.00
Francesca Cunningham-Harlan 205 Stratton Place Way SW Atlanta, GA 30331-6835	09/28/2009 Monetary	Research Director-Clinical Pharmacologist Department of Veterans Affairs	General 2009	\$30.00	\$0.00
Beverly C. Daniel 120 Majestic Oaks Way, SW Atlanta, GA 30331	09/29/2009 Monetary	Business Developement Manager Tec-Masters, Inc.	General 2009	\$250.00	\$0.00
Sallie Adams Daniel 2119 Adams Dr NW Atlanta, GA 30318-1915	07/20/2009 Monetary	Legal Troutman Sanders	General 2009	\$250.00	\$0.00
Sallie Adams Daniel 2119 Adams Dr NW Atlanta, GA 30318-1915	09/17/2009 Monetary	Legal Troutman Sanders	General 2009	\$250.00	\$0.00
			I I		

Itemized Contribution Page 1	l'otal	\$1,480.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	ion. See Loan Re	eporting section belo	w.
Full Name of Contributor Mailing Address	Contr			· 	In-Kind Contribution
(Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Sallie Adams Daniel 2119 Adams Dr NW Atlanta, GA 30318-1915	09/24/2009	Legal Troutman Sanders	General 2009	\$250.00	\$0.00
	Monetary				
Sallie Adams Daniel 2119 Adams Dr NW Atlanta, GA 30318-1915	09/29/2009	Legal Troutman Sanders	General 2009	\$500.00	\$0.00
,	Monetary				
Calvin Darden 11235 Stroup Road Roswell, GA 30075	Stroup Road Atlanta Beltline Inc 2009		\$1,000.00	\$0.00	
Noswell, OA 30075	Monetary				·
John D Dashiell PO Box 550328	09/04/2009	Real Estate General Investor 2009	\$350.00	\$0.00	
Atlanta, GA 30355-2825	Monetary	Self-Employed			
H. Frances Davis 2769 Peachtree Road, NE	09/20/2009	Information Requested	General 2009	\$250.00	\$0.00
Apt 8 Atlanta, GA 30305	Monetary	Information Requested			
Stephanie Davis 1130 Piedmont Ave NE	08/17/2009	Consultant Self Employed	General 2009	\$150.00	\$0.00
Apt 413 Atlanta, GA 30309-3781	Monetary			i	
Winifred Davis 2525 Peachtree Road, #11	07/01/2009	Retired N/A	General 2009	\$400.00	\$0.00
Atlanta, GA 30305	Monetary				

Itemized Contribution Page Total	\$2,900.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the '	"Itemized Contributions" sec	tion. See Loan Re	porting section belo	w.
Full Name of Contributor	Contri	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Robert G. Dawson 1287 Waterford Green Trail Marietta, GA 30068	09/30/2009	CEO SouthernLINC	General 2009	\$500.00	\$0.00
5 LD 10	Monetary				
Edward Day VI 146 Fox Fire Circle Indian Springs, AL 35124	09/30/2009	Information Requested Information Requested	General 2009	\$250.00	\$0.00
	Monetary	Requested			
Dara L. DeHaven 1090 Berkshire Road Atlanta, GA 30306	09/29/2009	Attorney Ogletree Deakins	General 2009	\$250.00	\$0.00
	Monetary				
Mark F. Dehler PO Box 409 Young Harris, GA 30582-0409	09/30/2009	Attorney Mark F. Dehler, LLC	General 2009	\$500.00	\$0.00
Today Tame, Green and Green	Monetary				
Dave M. Demarest 3497 Paces Valley Road, NW	09/24/2009	Attorney Cushman and	General 2009	\$500.00	\$0.00
Atlanta, GA 30327	Monetary	Wakefield			
James F. Densler 710 Flamingo Dr SW Atlanta, GA 30311-2400	09/09/2009	Retired N/A	General 2009	\$250.00	\$0.00
лаатта, Ол 300 (1-2400	Monetary				
Margaret S. Dimon 1527 W. Wesley Road, NW Atlanta, GA 30327	09/13/2009	Homemaker N/A	General 2009	\$200.00	\$0.00
·	Monetary				

Iten	nized Contribution Page Total	\$2,450.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loan	s are no longer reported in the	"Itemized Contributions" sec	tion. See Loan R	eporting section belo	w
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Katherine J. Dingle 140 Milano Drive, SW Atlanta, GA 30331	09/28/2009 Monetary	Civic Volunteer Information Requested	General 2009	\$1,000.00	\$0.00
Linda K DiSantis 31 Lullwater Estate Road Atlanta, GA 30307	09/25/2009 Monetary	Consultant Self Employed	General 2009	\$300.00	\$0.00
Charlotte Dixon 72 Westminster Dr NE Atlanta, GA 30309-3329	09/30/2009 Monetary	Retired N/A	Run-Off General 2009	\$250.00	\$0.00
William J. Dobson 3325 Reservoir Road, NW Washington, DC 20007	09/10/2009 Monetary	Managing Editor Foreign Policy	General 2009	\$1,000.00	\$0.00
Marian C. Dockery 3225 Paces Bend Court, NW Atlanta, GA 30327	09/28/2009 Monetary	Attorney Dockery and Associates, LLC	General 2009	\$500.00	\$0.00
Charles W Doubleday III 3451 Sunderland Cir NE Atlanta, GA 30319-1949	09/30/2009 Monetary	RE Broker Ackerman andCo.	General 2009	\$250.00	\$0.00
William W. Douglas III 1151 Lexington Court Bishop, GA 30621	09/08/2009 Monetary	CFO Coca Cola Enterprises	General 2009	\$1,000.00	\$0.00

Itemized Contribution Page Total

 Contribution Type 	(Monetary, In-Kin-	d, Common Source,	Credit Received on	Loan)
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^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

\$4,300.00

\$0.00

Itemized Contributions

Note: Loan	s are no longer reported in the "	'Itemized Contributions" secti	on. See Loan Re	porting section below	V
Full Name of Contributor Mailing Address	Contri Received Date	butor Occupation &			In-Kind Contribution Estimated Value
(Affiliation of Committee if any)	Contribution Type*	Employer	Election Cycle**	Cash — Amount	Description Description
D. Chris Downey 2727 34th Place, NW Washington, DC 20007	09/10/2009	Consultant Self Employed	General 2009	\$500.00	\$0.00
g,	Monetary				
John Downs Jr. 565 Gramercy Drive Atlanta, GA 30068	09/02/2009	Senior VP, Public Affairs and Communications	General 2009	\$1,000.00	\$0.00
	Monetary	Coca Cola Enterprises			
Phillip Drey 2520 Peachtree Road, NW	09/25/2009	Attorney Epstein Becker and	General 2009	\$500.00	\$0.00
Apt 309 Atlanta, GA 30305	A 30305 Green, P.C.				
Mary Dugenske 1224 Village Run NE	illage Run NE Marketing and 2009		ral \$250.00	\$0.00	
Atlanta, GA 30319-5303	Monetary	Communications East Lake Foundation			
Gerald L. Durley 2823 Katheryn Court East Point, GA 30344	07/09/2009	Pastor Providence	General 2009	\$250.00	\$0.00
Last Point, GA 30344	Monetary	Missionary Baptist Church			
Marsha Major Edwards 1180 Regency Center Dr SW	09/22/2009	Medical Consultant Atlanta	General 2009	\$250.00	\$0.00
Atlanta, GA 30331-2075	Monetary	Neurological and Spine Institute			
William L. Effinger 704 W. Conway Drive, NW	08/28/2009	Wealth Management	General 2009	\$250.00	\$0.00
Atlanta, GA 30327	Monetary	UBS			

Itemized Contribution Page Total	\$3,000.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the '	'Itemized Contributions" sect	ion. See Loan Re	porting section belov	γ
Full Name of Contributor	Contri	butor] [In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
EJJ Investments, Inc. 2550 Akers Mill Road, SE Apt. C6	09/13/2009		General 2009	\$200.00	\$0.00
Atlanta, GA 30339	Monetary				
JOHN william ELLETT 1147 McConnell Dr Decatur, GA 30033-3403	08/03/2009	Managing Director Fidelity	General 2009	\$100.00	\$0.00
Decatal, GA 00000 0400	Monetary				
JOHN william ELLETT 1147 McConnell Dr	08/20/2009	Managing Director Fidelity	General 2009	\$100.00	\$0.00
Decatur, GA 30033-3403	Monetary				
JOHN william ELLETT 1147 McConnell Dr	08/31/2009	Managing Director Fidelity	General 2009	\$100.00	\$0.00
Decatur, GA 30033-3403	Monetary				
Ann Eiliott 1130 Piedmont Ave NE	09/30/2009	Consultant Solertis	General 2009	\$500.00	\$0.00
Apt 1508 Atlanta, GA 30309-3785	Monetary				
Merwyn L. Elliott 91 Dragway Ln Lakemont, GA 30552-3323	08/26/2009	Retired Professor Georgia State	General 2009	\$200.00	\$0.00
	Monetary	University			
Deborah Hicks Ellis 1180 Northmoor Ct NW	09/29/2009	investments self	General 2009	\$1,000.00	\$0.00
Atlanta, GA 30327-1623	Monetary				
			<u> </u>		

Itemized Contribution Page Total	\$2,200.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	ion. See Loan R	eporting section belo	W.
Full Name of Contributor		ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
U. Bertram Ellis Jr. 3290 Northside Parkway Suite 400 Atlanta, GA 30327	08/31/2009 Monetary	President and CEO Ellis Communications	General 2009	\$2,400.00	\$0.00
William E. Ellis Jr. 80 Golf Circle, NE Atlanta, GA 30309	09/23/2009 Monetary	Attorney at Law Epstein Becker and Green, P.C.	General 2009	\$150.00	\$0.00
Emily J. Ellison 2734 Peachtree Road, NW Unit B-303 Atlanta, GA 30305	08/06/2009 Monetary	President Literacy In Action	General 2009	\$500.00	\$0.00
Emily J. Ellison 2734 Peachtree Road, NW Unit B-303 Atlanta, GA 30305	09/25/2009 Monetary	President Literacy in Action	General 2009	\$300.00	\$0.00
Shelley Emerson 287 Ivy Glen Cir Avondale Estates, GA 30002-1769	08/26/2009 Monetary	Information Technology Consulting Terra Connections Inc.	General 2009	\$250.00	\$0.00
Julia Emmons 147 15th St NE Apt 4D Atlanta, GA 30309-3562	09/30/2009 Monetary	jewelry designer self	General 2009	\$250.00	\$0.00
James G. Emshoff 804 Edgewood Avenue Atlanta, GA 30307	07/22/2009 Monetary	Research Director EmStar Research Inc.	General 2009	\$500.00	\$0.00

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Itemized Contribution Page Total	\$4,350.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sec			w.
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
R. Steven Ensor 372 King Road, NW Atlanta, GA 30342	08/30/2009	Attorney Alston and Byrd	General 2009	\$250.00	\$0.00
	Monetary				
Elise Eplan 1737 Inverness Ave NE Atlanta, GA 30306-3137	09/27/2009	Consultant The Eplan Group	General 2009	\$150.00	\$0.00
	Monetary				
ERI International LTD P.O. Box 188 Lexington, KY 40588	.09/30/2009		General 2009	\$500.00	\$0.00
3	Monetary				
Gail H. Evans 886 E Rock Springs Rd NE Atlanta, GA 30306-3044	09/23/2009	author/speaker self employed	General 2009	\$500.00	\$0.00
, manua, 67, 00000 00 11	Monetary			:	
Susan Evans 490 Marietta St NW Ste 106	07/21/2009	Real Estate Self Employed	General 2009	\$100.00	\$0.00
Atlanta, GA 30313-1795	Monetary				
Hsiaoming V. Fang 3665 Chestnut Drive #C-5	09/12/2009	Senior Vice President Touchmark	General 2009	\$250.00	\$0.00
Atlanta, GA 30340	Monetary	Journalk		•	
Lee B. Farkas 315 NE 14th St Ocala, FL 34470-4112	07/20/2009	Mortgage Banker Taylor, Bean and Whitaker	General 2009	\$2,400.00	\$0.00
3344, 1 £ 0111 0'71 12	Monetary	YYIIILANGI			
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	Itemized Contribution Page Total	\$4,150.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sec-	tion. See Loan R	eporting section belo	w
Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contr Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
Alvin M. Ferst Jr. 3747 Peachtree Rd. NE #1013 Atlanta, GA 30319	09/22/2009 Monetary	Retired N/A	General 2009	\$200.00	\$0.00
Emanuel S. Fialkow 340 Nesbit Downs Court Atlanta, GA 30350	09/28/2009 Monetary	President Fialkow and Co.	General 2009	\$2,400.00	\$0.00
David Fitzgerald 4339 Club Dr NE Atlanta, GA 30319-1119	09/29/2009 Monetary	advertising Fitzgerald+CO	General 2009	\$500.00	\$0.00
Donna E. Fleishman 4124 Oberon Dr SE Smyrna, GA 30080-5200	07/14/2009 Monetary	public relations Cohn and Wolfe	General 2009	\$100.00	\$0.00
Donna E. Fleishman 4124 Oberon Dr SE Smyrna, GA 30080-5200	07/23/2009 Monetary	public relations Cohn and Wolfe	General 2009	\$15.00	\$0.00
Joseph Kevin Fletcher 335 Emerald Lake Dr Fayetteville, GA 30215-5067	09/27/2009 Monetary	VP Comm and Economic Development Georgia Power Co.	General 2009	\$150.00	\$0.00
Runette Flowers-Williams 4411 Buckingham Circle Decatur, GA 30035	09/28/2009 Monetary	Pediatrician South DeKalb Pediatrics Inc.	General 2009	\$250.00	\$0.00
<u>,</u> l		L.,	<u> </u>		

Itemized Contribution Page Total \$3,615.00 \$0			
	Itemized Contribution Page Total	\$3,615.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Full Name of Contributor	is are no longer reported in the "Itemized Contributions" section Contributor		on, see Loan Re	ролинд зесион пен	In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Suzanne N. Forlidas 1052 Woodruff Plantation Parkway Marietta, GA 30067	09/08/2009 Monetary	Corporate Officer Coca Cola Enterprises	General 2009	\$300.00	\$0.00
John Fox 3392 Woodhaven Road, NW Atlanta, GA 30305	09/22/2009 Monetary	President and CEO Emory Healthcare, Inc	General 2009	\$500.00	\$0.00
Julie Francis 2069 Valor Court Glenview, IL 60025	09/01/2009 Monetary	VP of Sales and Marketing Coca Cola Enterprises	General 2009	\$300.00	\$0.00
Alicia Franck 417 Clairemont Ave Unit 108 Decatur, GA 30030-1896	09/28/2009 Monetary	Higher Education Administration Emory University	General 2009	\$50.00	\$0.00
Robert FRanco 645 Widgeon Ln NW Atlanta, GA 30327-4759	08/21/2009 Monetary	Insurance Manning and Nozick Ins.	General 2009	\$300.00	\$0.00
Cheryl G Franklin 3695 Cascade Rd. PMB F-143 Atlanta, GA 30331	07/22/2009 Monetary	Physician Morehouse School of Medicine	General 2009	\$100.00	\$0.00
Glen Paul Freedman 711 Flat Shoals Ave SE Atlanta, GA 30316-3807	09/23/2009 Monetary	ACCP Executive Assistant	General 2009	\$100.00	\$0.00

Itemized Contribution Page Total	\$1,650.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loar	s are no longer reported in the	"Itemized Contributions" sect			w.
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Tiffany Friesen 684 Confederate AVe Atlanta, GA 30312	09/28/2009	Consultant Self Employed	General 2009	\$150.00	\$0.00
.,	Monetary				
S. Darnell Anderson Frymire 42 Lullwater Place, NE Atlanta, GA 30307	08/28/2009	Information General 2009 Information Requested	General 2009	al \$250.00	\$0.00
	Monetary		:		
J. Rex Fuqua 1201 W Peachtree St Ste 5000	08/27/2009	President Fuqua Capital Group	General 2009	\$1,200.00	\$0.00
Atlanta, GA 30309-3449	Monetary	Отобр			
J. Rex Fuqua 10 W Andrews Dr., NW Atlanta, GA 30305-2017	09/20/2009	Executive Fuqua Capital Corporation	General 2009	\$500.00	\$0.00
	Monetary				
Tom Gallagher 2999 Circle 75 Parkway Atlanta, GA 30339	08/11/2009	Chairman, President and CEO President and CEO, Genuine Parts	General 2009	\$500.00	\$0.00
	Monetary				
Charles & Carol Ganz 160 Hidden Falls Ln NW Atlanta, GA 30328-1960	09/30/2009	Attorney Sutherland, Asbill and Brennan	General 2009	\$200.00	\$0.00
	Monetary				
John C. Garrett 1266 West Paces Ferry Road Atlanta, GA 30327	09/10/2009	Physician Self Employed	General 2009	\$250.00	\$0.00
	Monetary				

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the '	"Itemized Contributions" secti			V.
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Michael D. Garrett 241 Ralph McGill Blvd Bin 10240	09/30/2009	President and Chief Executive Officer	General 2009	\$500.00	\$0.00
Atlanta, GA 30308 Greg Gates Gates 5490 Glen Errol Rd. Atlanta, GA 30327	Monetary 09/24/2009	Physician Practice Management Gates, Moore and	General 2009	\$250.00	\$0.00
Doug W. Gatlin 805 Peachtree Street, NE Unit 420 Atlanta, GA 30308	Monetary 08/24/2009 Monetary	VP of Market Developement US Green Building Counsil	General 2009	\$200.00	\$0.00
Patrick David Gaul 3699 Ivy Rd NE Atlanta, GA 30342-4509	09/30/2009 Monetary	Senior Vice President - Sales Market Force Information	General 2009	\$500.00	\$0.00
Carol Gellerstedt 137 The Prado NE Atlanta, GA 30309-3327	08/26/2009 Monetary	Civic Volunteer N/A	General 2009	\$2,400.00	\$0.00
Lawrence L. Gelierstedt III 137 The Prado, NE Atlanta, GA 30309	08/26/2009 Monetary	Senior VP and President of the office of multi-fam Cousins Properties	General 2009	\$1,400.00	\$0.00
General Building Maintenance, Inc. 3835 Presidential Parkway Suite 200 Atlanta, GA 30340	08/31/2009 Monetary		General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$5,750.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Note: Loan	s are no longer reported in the	"Itemized Contributions" s	ection. See Loan Re	porting section belo	w.
Full Name of Contributor	ributor Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
General Trucking, Inc. 1051 Carroll Court Norcross, GA 30071	09/12/2009		General 2009	\$500.00	\$0.00
	Monetary				
Georgia Better Government Fund 8601 Dunwoody Place	07/15/2009		General 2009	\$500.00	\$0.00
Suite 318 Atlanta, GA 30350	Monetary				
Georgia Better Government Fund 8601 Dunwoody Place	09/30/2009		General 2009	\$400.00	\$0.00
Suite 318 Atlanta, GA 30350	Monetary				
GHLA - Atlanta Hotel Council 11950 Jones Bridge Rd Ste 115-197	Jones Bridge Rd 2009	\$1,000.00	\$0.00		
Alpharetta, GA 30005-8911	Monetary				
Mary Gill 741 Cumberland Circle Atlanta, GA 30306	09/16/2009	Attorney Alston and Bird	General 2009	\$15.00	\$0.00
,	Monetary				
Mary Gill 741 Cumberland Circle Atlanta, GA 30306	09/29/2009	Attorney Alston and Bird	General 2009	\$385.00	\$0.00
Atlanta, GA 30306	Monetary				
Frederick Gituku 1124 Ashton Trace, NE Atlanta, GA 30319	09/20/2009	Operations Mgt. IBM	General 2009	\$250.00	\$0.00
, marna, 0, 1000 (8	Monetary				
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Itemized Contribution Page Total	\$3,050.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	is are no longer reported in the	"Itemized Contributions" sec	tion, see Loan K	eporting section beio	w
Full Name of Contributor Mailing Address	Contributor				In-Kind Contribution
(Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Glassratner Advisory & Capital Group, LLC 3391 Peachtree Road Suite 110 Atlanta, GA 30326	09/22/2009 Monetary	-	General 2009	\$250.00	\$0.00
Thomas K Glenn 6450 Glenridge Dr NE Atlanta, GA 30328-3409	09/28/2009 Monetary	Consultant Self-Employed	General 2009	\$1,000.00	\$0.00
David F. Golden 4790 Summerset Lane Atlanta, GA 30338	09/20/2009 Monetary	Attorney Troutman and Sanders	General 2009	\$500.00	\$0.00
Johnathan& LaurieAnn Goldman 2645 Howell Mill Road Atlanta, GA 30327	08/31/2009 Monetary	Associate Director Intellectual Property Research	General 2009	\$250.00	\$0.00
Ronald Eugene Goldsberry 2759 Turtle Ridge Dr Bloomfield Hills, MI 48302-0735	09/28/2009 Monetary	Consulting Self-Employed	General 2009	\$250.00	\$0.00
Leon Goldstein 2888 Sequoyah Drive, NW Atlanta, GA 30327	09/11/2009 Monetary	Retired N/A	General 2009	\$200.00	\$0.00
Laura N. Good 474 Pensdale Road Road Decatur, GA 30030	09/28/2009 Monetary	Professor On Leave	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$2,700.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the '	"Itemized Contributions" secti			w.
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Laura N. Good 474 Pensdale Road Road Decatur, GA 30030	09/28/2009	Professor On Leave	General 2009	\$250.00	\$0.00
	Monetary				
F. Alan Gotthardt Jr. 13015 Old Course Drive Roswell, GA 30075	08/31/2009	President Polstra and Dardaman, LLC	General 2009	\$250.00	\$0.00
,	Monetary				
Matt Gove 701 Grant St SE Atlanta, GA 30315-1421	09/30/2009	SVP, Marketing Grady Health System	General 2009	\$300.00	\$0.00
	Monetary				
Lesley Grady 6060 Queens River Drive Mableton, GA 30126	09/15/2009	Sr. VP General The Community 2009 Foundation		al \$250.00	\$0.00
	Monetary				
David Green 1209 Euclid Ave NE Atlanta, GA 30307-1577	09/25/2009	Architect; Professor Perkins+Will; Georgia Tech	General 2009	\$500.00	\$0.00
7. marria, 37. 00007 1077	Monetary	Occigia recii			
GreenSky Trade Credit, LLC 1797 NE Expressway Suite 100	07/24/2009		General 2009	\$500.00	\$0.00
Atlanta, GA 30329	Monetary				
Patrice B. Greer 4610 Regency Trace Atlanta, GA 30331	09/15/2009	Civic Volunteer N/A	General 2009	\$250.00	\$0.00
	Monetary				
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	•	Itemized Contribution Page Total	\$2,300.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the '	'Itemized Contributions" secti	on. See Loan Re	porting section below	w
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Stefan Gresham 1501 Kings Crossing Stone Mountain, GA 30087	09/30/2009 Monetary	President Gresham Company	General 2009	\$500.00	\$0.00
Stefan Gresham 1501 Kings Crossing Stone Mountain, GA 30087	09/30/2009 Monetary	President Gresham Company	General 2009	\$1,250.00	\$0.00
Verlinda M. Gresham 1501 Kings Crossing Stone Mountain, GA 30087	09/15/2009 Monetary	Civic Occupation N/A	General 2009	\$1,000.00	\$0.00
Taisia B Grissom 6130 Queens River Drive Mableton, GA 30126	08/16/2009 Monetary	Sales and Consumer Marketing Self Employed	General 2009	\$101.00	\$0.00
Marilyn Frailey Grist 188 Elizabeth Street, NE Atlanta, GA 30307	07/08/2009 Monetary	Consultant Self-Employed	General 2009	\$250.00	\$0.00
Hunter W. Groton 304 The Prado NE Atlanta, GA 30309-3338	09/30/2009 Monetary	Senior Director BNY MELLON	General 2009	\$100.00	\$0.00
Grove Street Partners, LLC Mr. Chip Groome 3625 Cumberland Blvd SE Atlanta, GA 30339-3374	09/23/2009 Monetary	Real Estate Development Groome Street Partners, LLC	General 2009	\$500.00	\$0.00

Itemized Contribution Page	Total \$3,701.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below. Full Name of Contributor Contributor In-Kind Contribution Mailing Address Received Date Occupation & Estimated Value Election Cash (Affiliation of Committee if any) Contribution Type* Employer Description Cvcle** Amount Divida Gude 09/14/2009 Lawyer General \$250:00 \$0.00 2255 Peachtree Road Self Employed 2009 Unit 828 Atlanta, GA 30309 Monetary Walter T Gupton 09/29/2009 Insurance Broker General \$150.00 \$0.00 1266 Paces Forest Dr NW 2009 Marsh USA Atlanta, GA 30327-2234 Monetary H.J. Russell & Co. 09/16/2009 General \$1,000.00 \$0.00 504 Fair St SW 2009 Atlanta, GA 30313-1299 Monetary F. Sheffield Hale 07/29/2009 Chief Counsel General \$200.00 \$0.00 303 Peachtree Battle Ave NW American Cancer 2009 Atlanta, GA 30305-4030 Society Monetary Victor P. Haley 09/29/2009 \$1,000.00 lawyer General \$0.00 1054 McLynn Ave NE Sutherland 2009 Atlanta, GA 30306-3345 Monetary Nancy Green Hall 07/22/2009 **DB** Consulting General \$250.00 \$0.00 2178 Radcliffe Drive, NW 2009 Attorney Atlanta, GA 30318 Monetary Deanna Hamilton 09/25/2009 President and CEO General \$250.00 \$0.00 7244 Village Creek Trce 2009 Circle One, Inc. Sandy Springs, GA 30328-6765 Monetary

Itemized Contribution Page Total	\$3,100.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	tion. See Loan R	eporting section belo	w
Full Name of Contributor Mailing Address	Contr	ibutor			In-Kind Contribution
(Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
LIsa Hamilton 5135 Parkwood Oaks Ln Mableton, GA 30126-7602	09/29/2009 Monetary	VP, Public Relations UPS	General 2009	\$1,000.00	\$0.00
Vicki W Hamilton 780 Glen Royal Dr Roswell, GA 30076-3675	08/14/2009 Monetary	SVP, Enterprise Digital Operations and Performance Turner Broadcasting System, Inc.	General 2009	\$100.00	\$0.00
Esther Hammond 423 Payton Court Stockbridge, GA 30281	08/16/2009 Monetary	Human Resources Director Delta Airlines	General 2009	\$125.00	\$0.00
Jefferson Harralson 3337 Breton Circle Atlanta, GA 30319	09/20/2009 Monetary	Managing Director Keefe, Bruyette and Woods	General 2009	\$300.00	\$0.00
Earlene Ammons Harris 1130 Piedmont Avenue, NE Suite 1406 Atlanta, GA 30309	09/15/2009 Monetary	Information Requested Information Requested	General 2009	\$250.00	\$0.00
Kathy Harris 3334 PEACHTREE RD NE APT 1106 ATLANTA, GA 30326-6814	09/28/2009 Monetary	Catergory Manager Coca-Cola Company	General 2009	\$500.00	\$0.00
Winfred Harris 4620 Orkney Lane, SW Atlanta, GA 30331	09/30/2009 Monetary	Educator Clark Atlanta University	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$2,775.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in <u>aggregate</u> of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	ion. See Loan R	eporting section belo	W.
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address	Received Date	Occupation &	Election	Cash	Estimated Value
(Affiliation of Committee if any)	Contribution Type*	Employer	Cycle**	Amount	Description
Diane Hartell 235 Trimble Crest Dr NE Atlanta, GA 30342-2489	09/30/2009	retired General 2009	\$1,200.00	\$0.00	
7 Maria, 57 303-12-2-103	Monetary				
Marjorie Harvey 8330 Jett Ferry Rd Atlanta, GA 30350-4708	09/25/2009	Vice-President Wonderlove	General 2009	\$2,400.00	\$0.00
Alianta, 9A 30330-4700	Monetary				
Steve Harvey 8330 Jett Ferry Rd	09/25/2009	President Wonderlove	General 2009	\$2,400.00	\$0.00
Atlanta, GA 30350-4708	Monetary				
Helen D. Hatch 1327 Peachtree St NE Apt 304 Atlanta, GA 30309-3253	08/17/2009	Architect General 2009 Ventulett Stainback and Associates		\$200.00	\$0.00
	Monetary				
John B. Hayes 940 Clifton Road, NE	08/09/2009	Business Executive F Trans Corp	General 2009	\$250.00	\$0.00
Atlanta, GA 30307	Monetary	·			
Richard R. Hays 2416 Woodward Way NW	09/25/2009	Managing Partner Alston and Bird	General 2009	\$1,500.00	\$0.00
Atlanta, GA 30305-4046	Monetary	LLP			
HDR PAC 301 Perimeter Ctr N Ste 400	07/03/2009	VP HDR	General 2009	\$250.00	\$0.00
Atlanta, GA 30346-2402	Monetary				
		1			

Itemized Contribution Page Total	\$8,200.00	•.	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

	Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.					
Full Name of Contributor	Contr	ibutor			In-Kind Contribution	
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description	
Dan L. Heller 2254 Riada Drive, NW Atlanta, GA 30305	09/30/2009	Attorney King and Spalding	General 2009	\$1,000.00	\$0.00	
ridina, or occor	Monetary					
Jean E. Henderson 5562 Cathers Creek Drive Hiram, GA 30141	09/30/2009	Information Requested Retired	General 2009	\$150.00	\$0.00	
,a., 3 , 1, 33, 1, 1	Monetary	7.64.104				
L. Gregory Henley 3228 Buck Way Milton, GA 30004	09/13/2009	Entreprenuership Department Head Georgia State	ead 2009	\$200.00	\$0.00	
	Monetary	University		;		
Douglas Hertz 3741 Paces Valley Rd NW Atlanta, GA 30327-3207	09/22/2009	President and CEO United Distributors	Run-Off General 2009		\$0.00	
Alianta, OA 30327-3207	Monetary		2000			
Lila Hertz 3741 Paces Valley Rd NW Atlanta, GA 30327-3207			\$920.00	\$0.00		
Allenia, OA 30027-3207	Monetary		2000			
William Stewart Heys 235 Trimble Crest Dr NE	09/30/2009	Retired N/A	General 2009	\$1,200.00	\$0.00	
Atlanta, GA 30342-2489	Monetary					
Maxine Hicks 3 Demorest Avenue, NE Atlanta, GA 30305-3715	09/24/2009	Attorney Epstien, Becker and Green	General 2009	\$2,000.00	\$0.00	
Allaina, GA 30303-37 13	Monetary	and Green				
	L	J	1		L	

Itemized Contribution Page Total

* Contribution Type (Monetary, In-Kind, Comm	non Source, Credit Recei	ved on Loan)
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^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

\$6,390.00

\$0.00

Itemized Contributions

Note: Loan	V				
Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Martez Hill 6295 Old Canton Rd Apt 3A Jackson, MS 39211-2933	09/05/2009 Monetary	Deputy Superintendent of Education State of Missississppi	General 2009	\$200.00	\$0.00
Melba Wynn Hill 5800 Powers Ferry Road, NW Atlanta, GA 30327	09/28/2009 Monetary	Information Requested Information Requested	General 2009	\$250.00	\$0.00
George W. Hillegass 1200 Ashwood Parkway Suite 300 Atlanta, GA 30338-4747	08/04/2009 Monetary	Accountant Self-Employed	General 2009	\$250.00	\$0.00
HNTB Holdings, LTD 715 Kirk Drive Kansas City, MO 64105	09/13/2009 Monetary		General 2009	\$2,000.00	\$0.00
Lara Hodgson 2224 Northside Dr NW Atlanta, GA 30305-3913	07/21/2009 Monetary	Consultant/Exec Insomnia LLC	General 2009	\$100.00	ý \$0.00
Pamela Hayling Hoffman 3400 Kilby PI NW Atlanta, GA 30327-2214	09/30/2009 Monetary	jewelry designer self	General 2009	\$200.00	\$0.00
Ali Alex Hojeij 1563 Heritage Cove Acworth, GA 30102	07/01/2009 Monetary	Hospitality Caribou Coffee	General 2009	\$1,500.00	\$0.00

Itemized Contribution Page Total	\$4,500.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Full Name of Contributor	Contr	"Itemized Contributions" sections	T		In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Carol Hojeij 305 W Bourne Dr Tyrone, GA 30290-1645	07/01/2009	Executive Brand Food Service	General 2009	\$2,000.00	\$0.00
HOK, Inc.	Monetary 07/29/2009	Management	General	\$1,200.00	\$0.00
211 N. Broadway Suite 700 Saint Louis, MO 63102	Monetary		2009	Ψ1,200.00	
Hollowell Foster & Gepp 233 Peachtree Street, NE	09/30/2009		General 2009	\$250.00	\$0.00
Suite 1200 Atlanta, GA 30303	Monetary				
Douglas R. Hooker 335 Glennhurst Ln SW Atlanta, GA 30331-2080	09/30/2009	Engineer PBSandJ	General 2009	\$500.00	\$0.00
2000	Monetary				
Collette M. Hopkins 2294 Boulevard Granada Atlanta, GA 30311	09/15/2009	Education Consultant Self-Employed	General 2009	\$1,000.00	\$0.00
	Monetary				
Richard A. Horder 3371 Stonecrest Court Atlanta, GA 30341	09/30/2009	Attorney Kilpatrick Stockton	General 2009	\$250.00	\$0.0
	Monetary				
Emory Lamont Houston 310 Poplar Way SW Atlanta, GA 30331-8072	09/30/2009 Monetary	Executive Georgia Power	General 2009	\$500.00	\$0.0

	Itemized Contribution Page Total	\$5,700.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	tion. See Loan Reporting section below.			
				In-Kind Contribution
Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
09/28/2009	Director Global Marketing Coca Cola	General 2009	\$250.00	\$0.00
09/29/2009	Community	General	\$250.00	\$0.00
Monetary	Involvement Officer FHLBank Atlanta	2009		
08/28/2009	Assistant Director for Development Information	General 2009	\$1,000.00	\$0.00
Monetary	Requested			
08/28/2009	Arnall Golden Gregory LLP Attorney	General 2009	\$1,500.00	\$0.00
Monetary				
09/04/2009 Monetary	Executive Producer Switch	General 2009	\$900.00	\$0.00
09/30/2009 Monetary	Vice President of Marketing and Sales AirTran Airways	General 2009	\$1,000.00	\$0.00
09/15/2009 Monetary	Floral Designer Self Employed	General 2009	\$250.00	\$0.00
	Contr Received Date Contribution Type* 09/28/2009 Monetary 08/28/2009 Monetary 08/28/2009 Monetary 08/28/2009 Monetary 08/28/2009 Monetary 09/04/2009 Monetary 09/30/2009	Contributor Received Date Contribution Type* O9/28/2009 Director Global Marketing Coca Cola Monetary O9/29/2009 Community Involvement Officer FHLBank Atlanta Monetary Assistant Director for Development Information Requested O8/28/2009 Arnall Golden Gregory LLP Attorney Monetary O9/04/2009 Executive Producer Switch Monetary Vice President of Marketing and Sales AirTran Airways O9/15/2009 Floral Designer Self Employed	Contributor Received Date Contribution Type* O9/28/2009 Director Global Marketing Coca Cola Monetary Community Involvement Officer FHLBank Atlanta Monetary Assistant Director for Development Information Requested O8/28/2009 Arnall Golden Gregory LLP Attorney Monetary O9/04/2009 Executive Producer Switch O9/30/2009 Vice President of Marketing and Sales AirTran Airways O9/15/2009 Floral Designer OCCUpation & Election Cycle** Election Cycle** Election Cycle** Cycle** Election Cycle** Again and Sales AirTran Airways Election Cycle** Election Cy	Contributor Contributor Received Date Cocupation & Election Cash Amount

Itemized Contribution Page Total	\$5,150.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	on. See Loan Reporting section below.				
Full Name of Contributor	Contri	ibutor		In-Kind Contrib	
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Laura Dornbush Iarocci 881 Springdale Road Atlanta, GA 30306	09/25/2009	Floral Designer Self Employed	General 2009	\$200.00	\$0.00
	Monetary	:			
John Izard Jr. 3390 Pinestream Rd NW Atlanta, GA 30327-2204	09/08/2009	Real Estate Cushman and Wakefield	General 2009	\$500:00	\$0.00
,	Monetary				
Birdel F. Jackson III 1055 Chasewood Trl Alpharetta, GA 30005-8876	09/30/2009	Executive BandE Jackson	General 2009	\$250.00	\$0.00
· · · · · · · · · · · · · · · · · · ·	Monetary				
James E. T. Jackson 2069 Braemar Rd Oakland, CA 94602-2001	09/30/2009	Administrator Kaiser Permanente	General 2009		\$0.00
	Monetary				
Mary B. James 1941 Greystone Rd NW Atlanta, GA 30318-2622	09/25/2009	attorney at law self	General 2009	\$250.00	\$0.00
, Maria, 3, 1000 10 2022	Monetary				
Laurel A. Jeffay 5485 Claire Rose Lane	09/09/2009	Requested 2009	\$250.00	\$0.00	
Atlanta, GA 30327	Monetary	Information Requested			
George Jenkins Jr 3562 Piedmont Rd NE Apt 307	09/17/2009	Senior Ast DA Fulton County District Attorney's	General 2009	\$250.00	\$0.00
Apt 307 Atlanta, GA 30305-7003	Monetary	Office			

Itemized Contribution Page Total	\$1,950.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sec	tion. See Loan R	eporting section belo	w
Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contr Received Date	ibutor Occupation &	Election	Cash	In-Kind Contribution Estimated Value
distribution of Committee if any)	Contribution Type*	Employer	Cycle**	Amount	Description
Roberto I Jimenez 64 Gatewood Dr Marietta, GA 30068-3848	07/18/2009	Vice President, Corporate Communications	General 2009	\$500.00	\$0.00
	Monetary	and Publi Cox Enterprises			
Roberto I Jimenez 64 Gatewood Dr Marietta, GA 30068-3848	09/25/2009	Vice President, Corporate Communications	General 2009	\$250.00	\$0.00
,	Monetary	and Publi Cox Enterprises			
Johnson & Freeman, LLC 1069 Spring St NW Atlanta, GA 30309-3817	09/22/2009		General 2009	\$1,000.00	\$0.00
·	Monetary				
Ann Johnson 145 15th St NE Apt 1427	09/25/2009	Artist Self Employed	General 2009	\$1,000.00	\$0.00
Atlanta, GA 30309-3561	Monetary				
Cynthia D: Johnson 110 Scarlett Oak Way	08/16/2009	Salon Consultant D'hor Salon and	General 2009	\$200.00	\$0.00
Fairburn, GA 30213	Monetary	Spa			
Cynthia D. Johnson	09/28/2009	Salon Consultant	General	\$100.00	\$0.00
110 Scarlett Oak Way Fairburn, GA 30213		D'hor Salon and Spa	2009	¥ 700.00	ψ0.00
	Monetary				
Yolanda K. Johnson 2301 Venetian Drive, SW Atlanta, GA 30311-3335	09/24/2009	Supervising Counsel	General 2009	\$150.00	\$0.00
Audina, GA 303 11-3333	Monetary	Department of Corrections			
			<u> </u>		

Itemized Contribution Page Total	\$3,200.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

	s are no longer reported in the				w.
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Gwendloyn Jolley 1089 Houston Mill Rd NE Atlanta, GA 30329-3851	07/22/2009	CIO Self-Employed	General 2009	\$250.00	\$0.00
	Monetary			<u> </u>	
Jeffrey Jones 4770 Jett Rd NW Atlanta, GA 30327-4566	08/31/2009	CEO Apto Solutions, Inc.	General 2009	\$250.00	\$0.00
	Monetary		e e		
Mary Coleman Jones 3313 Paces Ferry Avenue, SE Atlanta, GA 30339	09/20/2009	Information Genera Requested 2009 Information	General 2009	\$500.00	\$0.00
	Monetary	Requested			
Milton H. Jones Jr. 233 Peachtree Cir NE Atlanta, GA 30309-3206	08/14/2009	Banker Bank of America	General 2009	+ - ,	\$0.00
	Monetary				
W. Chris Jones 840 Devenish Lane Roswell, GA 30075	08/20/2009	Public Affairs Verizon	General 2009		\$0.00
	Monetary				
Richard Anthony Joseph 1162 Oakcrest Dr SW Atlanta, GA 30311-3052	08/26/2009	President Concessions	General 2009	\$200.00	\$0.00
	Monetary	International, LLC			
Margaret M Joslin 352 S Howard St SE	08/09/2009	Attorney McKenna Long	General 2009	\$100.00	\$0.00
Atlanta, GA 30317-2421	Monetary	Aldridge			
				1	

Itemized Contribution Page Total

* Contribution	Type (Monetary	In-Kind	Common Source	Credit Received on Loa	-)
Committation	I YEC TRIUTICIALY.	111-12-1110	Common aomice.	Crean Received on Los	п

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Friends of Lisa Borders

\$2,425.00

\$0.00

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	tion. See Loan Ro	eporting section belo	w.
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Vaibhav Kadaba 837 Wellesley Drive, NW Atlanta, GA 30305	09/30/2009 Monetary	Attorney Kilpatrick and Stockton	General 2009	\$150.00	\$0.00
Candace Brand Kaspers 1165 Churchill Downs Road, N.E. Atlanta, GA 30319	07/01/2009 Monetary	Owner Conflict Resolution Academy, LLC	General 2009	\$250.00	\$0.00
Michael Kay 2 Old Virginia Chase NW Atlanta, GA 30327-4261	08/10/2009 Monetary	Retired N/A	General 2009	\$250.00	\$0.00
Dan Ke 5419 Saint Lyonn Place Marietta, GA 30068	09/24/2009 Monetary	Executive First Trust	General 2009	\$300.00	\$0.00
Chris Keenum 6725 River Springs Ln NW Atlanta, GA 30328-2023	09/15/2009 Monetary	Internet Self Employed	General 2009	\$500.00	\$0.00
Katharine Kelley 53 Woodcrest Avenue Atlanta, GA 30309	08/31/2009 Monetary	Real Estate Developement Green Street Properties LLC	General 2009	\$250.00	\$0.00
Susan J. Kelley 280 Trimble Crest Dr NE Atlanta, GA 30342-2487	07/01/2009 Monetary	Dean and Professor Georgia State University	General 2009	\$150.00	\$0.00

	Itemized Contribution Page Total	\$1,850.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.					w.
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Jim C. Kennedy 6205 Peachtree Dunwoody Rd. Atlanta, GA 30328	08/10/2009	Executive Cox Enterprises	General 2009	\$1,400.00	\$0.00
	Monetary				
Sarah K. Kennedy 165 Valley Rd NW Atlanta, GA 30305-1117	08/14/2009	Civic Volunteer General 2009		\$2,400.00	\$0.00
,	Monetary				
Ayesha Khanna 840 Ashland Ave. NE Atlanta, GA 30307	08/09/2009		General 2009	\$150.00	\$0.00
	Monetary				
V. Scott Killingsworth 1364 Rainer Falls Drive, NE Atlanta, GA 30329		General 2009	\$300.00	\$0.00	
	Monetary				
Dwaine A. Kimmet 105 Law Road Briarcliff Manor, NY 10510	09/08/2009	VP Financial Services	General 2009	\$1,000.00	\$0.00
Disarciin Marior, NY 10310	Monetary	Home Depot			
Barbara L. King 125 Melano Drive Atlanta GA 30331	09/16/2009	Reverend Hillside Chapel and	General 2009	\$15.00	\$0.00
Atlanta, GA 30331	Monetary	Truth Center, Inc.			
Barbara L. King 125 Melano Drive	09/17/2009 Reverend General Hillside Chapel and 2009		\$0.00		
Atlanta, GA 30331	Monetary	Truth Center, Inc.			
		l	1		

Itemized Contribution Page Total

\$6,265.00

\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loar	s are no longer reported in the	"Itemized Contributions" sect			w
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Kimberly L. King 3645 High Point Ln SW Atlanta, GA 30331-7904	07/22/2009	Communications Director Georgia Governors	General 2009	\$15.00	\$0.00
	Monetary	Office			
Kimberly L. King 3645 High Point Ln SW Atlanta, GA 30331-7904	07/22/2009	Communications Director Georgia Governors	General 2009	\$100.00	\$0.00
	Monetary	Office	TIOIS		
Dorothy Yates Kirkley 238 15th St NE Unit 14	07/08/2009	Retired N/A	General 2009	\$250.00	\$0.00
Atlanta, GA 30309-3594	Monetary				
Kissberg Construction, Inc. 1960 Silver Hill Road Stone Mountain, GA 30087	09/15/2009		General 2009	. ,	\$0.00
	Monetary				
Charles B Knapp 3445 Peachtree Rd NE Ste 175	08/12/2009	Director of Educational Development	General 2009		\$0.00
Atlanta, GA 30326-1234	Monetary	CF Foundation,			
Barry Koch 1969 Wellbourne Drive Atlanta, GA 30324	09/13/2009	Executive Turner Broadcasting	General 2009	\$500.00	\$0.00
- marina, an cooper	Monetary	Systems			
Michael Scott Kreher 2 Waterford Pl Newnan, GA 30265-2787	07/30/2009	Police Officer City of Atlanta	General 2009	al \$50.00	\$0.00
	Monetary				
	L				

Itemized Contribution Page Total	\$2,615.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sec	tion. See Loan R	eporting section belo	w.
Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contr Received Date	-	Election Cycle**	Cash Amount	In-Kind Contribution Estimated Value Description
Michael Scott Kreher 2 Waterford Pl Newnan, GA 30265-2787	08/30/2009 Monetary	Police Officer City of Atlanta	General 2009	\$50.00	\$0.00
Michael Scott Kreher 2 Waterford Pl Newnan, GA 30265-2787	09/30/2009 Monetary	Police Officer City of Atlanta	General 2009	\$50.00	\$0.00
Joseph John Krygiel 4041 Bradbury Dr Marietta, GA 30062-6174	08/17/2009 Monetary	CEO Catholic Charities	General 2009	\$1,000.00	\$0.00
David L. Kuniansky 5370 Northland Drive Atlanta, GA 30342	09/04/2009 Monetary	Chairman Tradewater, LLC	General 2009	\$1,000.00	\$0.00
Kathleen Kurre 25 Willow Gln NE Atlanta, GA 30342-1341	09/14/2009 Monetary	Technology TechBridge	2009	\$250.00	\$0.00
Sheri S. Labovitz 5655 Glen Errol Road, NW Atlanta, GA 30327	09/28/2009 Monetary	Attorney Self Employed	General 2009	\$250.00	\$0.00
Steven Labovitz 5655 Glen Errol Rd., NW Atlanta, GA 30327-4853	07/08/2009 Monetary	Attorney McKenna Long Aldridge	General 2009	\$250.00	\$0.00
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	Itemized Contribution Page Total	\$2,850.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the '	'Itemized Contributions" sect	ion. See Loan Rep	orting section belov	v
Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Susan Lampley 190 Wynfield Way SW Atlanta, GA 30331-6837	09/18/2009	Non-profit General Consultant 2009 Self Employed		\$250.00	\$0.00
William T. Lampley 190 Wynfield Way SW Atlanta, GA 30331-6837	Monetary 09/25/2009 Monetary	Consultant Providence Investment Group	General 2009	\$400.00	\$0.00
Stephanie Lane 3150 Woodwalk Dr SE Unit 1307 Atlanta, GA 30339-8485	09/30/2009 Monetary	Retired N/A	General 2009	\$2,400.00	\$0.00
Lanier Parking Solutions 600 West Peachtree Street Suite 1600 Atlanta, GA 30308	07/12/2009 Monetary	Senior Operations Manager Lanier Parking Solutions	General 2009	\$342.86	\$0.00
Deborah Slaner Larkin 237 Loring Avenue Pelham, NY 10803	09/22/2009 Monetary	Consultant Self Employed	General 2009	\$1,000.00	\$0.00
Joyce King Lavinder 2485 Rivers Road Atlanta, GA 30305	09/01/2009 Monetary	Treasurer Coca Cola Enterprises	General 2009	\$500.00	\$0.00
Allegra J. Lawrence 4600 Regency Trace SW Atlanta, GA 30331-8339	09/30/2009 Monetary	Attorney Sutherland, Asbill and Brennan	General 2009	\$500.00	\$0.00

The state of the s			
	Itemized Contribution Page Total	\$5,392.86	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	tust List Contribution s are no longer reported <u>in the '</u>				W
Full Name of Contributor	Contr				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Julian LeCraw Jr. 3445 Wood Valley Road, NW Atlanta, GA 30327	09/20/2009	Julian LeCraw and Gene	Run-Off General 2009	\$250.00	\$0.00
,	Monetary				
Anita D Leopold 2854 N Hills Dr NE Atlanta, GA 30305-3210	09/25/2009	Owner General Flying Leap, Inc. 2009	\$250.00	\$0.00	
	Monetary				
Craig Lesser 7980 Spalding Hills Atlanta, GA 30350	09/05/2009	Managing Partner General The Pendleton 2009 Consulting Group		\$500.00	\$0.00
and the second	Monetary				
Leanne M. Lewis 3891 Lindsey Road, NE Marietta, GA 30067	09/02/2009	Sales General Representative 2009 Globus Medical	\$250.00	\$0.00	
	Monetary				
Bo Li 3987 Kingsley Park Court Duluth, GA 30096	rk Court Requested 2009		\$250.00	\$0.00	
	Monetary	Requested			
Bing Song Lin 4980 Gallatree Lane Norcross, GA 30092	09/12/2009	Information Requested Information	General 2009	\$250.00	\$0.00
140/0/030, 0/1 00002	Monetary	Requested			
Traci Gibson Little 1414 Markan Drive, NE Atlanta, GA 30306	07/23/2009	Consultant Self Employed	General 2009	\$15.00	\$0.00
·	Monetary				
	i	I	1		<u> </u>

Itemized Contribution Page Total	\$1,765.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in <u>aggregate</u> of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

140tc, Loan	s are no tonger reported in the	Hemizea Contributions secti	UM. SEE LUAII K	eporting section beto	W
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address	Received Date	Occupation &	Election	Cash	Estimated Value
(Affiliation of Committee if any)	Contribution Type*	Employer	1	Amount	Description
Alonzo Louis Llorens Sr	09/25/2009	Attorney	General	\$250.00	\$0.00
6230 Georgetown Park Dr Norcross, GA 30071-1870		Nelson Mullins	2009	,	
	Monetary				
Jane & Robert Long 119 Brighton Road	08/31/2009	Attorney Alston and Bird	General 2009	\$250.00	\$0.00
Atlanta, GA 30309	Monetary				
	Monetary				
Larry Lord 801 Mount Paran Rd NW	09/19/2009	Attorney Kilpatrick Stockton	General 2009	al \$50.00	\$0.00
Atlanta, GA 30327-4545	Monetary	·			
Larry Lord 801 Mount Paran Rd NW	09/30/2009	Attorney Kilpatrick Stockton	General 2009	\$100.00	\$0.00
Atlanta, GA 30327-4545	Monetary				
Jennifer J. Loudermilk 6828 Belton Bridge Road	09/30/2009	n/a Self	General 2009	\$1,600.00	\$0.00
Lula, GA 30554	Monetary				
					,
Okiki Louis 1252 Grand View Dr SE	09/26/2009	Physician O Aesthetics	General 2009	\$250.00	\$0.00
Mableton, GA 30126-5979	Monetary				
Jimmy Love, III 3706 Paces Rdg NW	09/08/2009	IP International Business	General 2009	\$2,400.00	\$0.00
Atlanta, GA 30327-3018	Monetary	Printpack Inc.			
	-				
		t			

Itemized Contribution Page Total

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

\$0.00

\$4,900.00

Itemized Contributions

	s are no longer reported in the '				ν.
Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Charles Keith Love 6 Forest Road Asheville, NC 28803	09/08/2009	Board Vice Chair General 2009 School		\$2,400.00	\$0.00
	Monetary				
David M. Love 230 Whitestone Place Atlanta, GA 30327	09/10/2009	General Manager Printpak Inc.	General 2009	\$2,400.00	\$0.00
,	Monetary				
Dennis M. Love 2800 Overlook Parkway Atlanta, GA 30336-0687	09/10/2009	President Printpak	General 2009	al \$2,400.00	\$0.00
	Monetary				
Gay M. Love 1771 Garraux Rd NW Atlanta, GA 30327-2501	07/01/2009	Homemaker N/A	General \$500.0 2009	\$500.00	\$0.00
7 Maria, 6. (6652) 256	Monetary	· 			
Carol Anne Love-Jennison 5101 Stratford Crescent Road Richmond, VA 23226	09/10/2009	Director Suntrust	General 2009		\$0.00
Thomas To Ballo	Monetary				
Whitney Luallen 747 Ralph McGill Blvd NE Unit 317	09/01/2009	Staff FOLB	General \$2,400.00 2009	\$2,400.00	\$0.00
Atlanta, GA 30312-1145	Monetary				
Polly Ann LuallenDonation via Whitney Luallen Polly Ann Luallen	09/30/2009	President/Recruiter Nancy Allen Associates, Inc.	General 2009	\$1,000.00	\$0.00
Nancy Allen Associates Washington, DC 20036	Monetary				

	Itemized Contribution Page Total	\$13,500.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the '	Itemized Contributions" sec			v.
Full Name of Contributor	Contri	butor			In-Kind Contribution
CALOCHICATION IN COMMUNICATION AND A SECOND AND A	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Stephen Lutz 189 17th St NE Atlanta, GA 30309-3362	09/23/2009	President atlantaWORKS, Inc.	General 2009	\$150.00	\$0.00
Ellen B. Macht 1042 McLynn Ave NE Atlanta, GA 30306-3345	Monetary 08/10/2009	Consultant for Nonprofits Self Employed	General 2009	\$500.00	\$0.00
Sheila Maddox 3304 W: Manor Lane, SW Atlanta, GA 30311-2222	Monetary 08/16/2009 Monetary	President Sheila Maddox, Inc.	General 2009	\$100.00	\$0.00
Catherine Maier 2780 Atwood Rd NE Atlanta, GA 30305-3441	09/12/2009 Monetary	psychotherapist self	General 2009	\$50.00	\$0.00
Donata R. Major 275 13th Street, NE #910 Atlanta, GA 30309	07/17/2009 Monetary	Vice Chair Concessions Iternational, LLC	General 2009	\$25.00	\$0.00
Donata R. Major 275 13th Street, NE #910 Atlanta, GA 30309	07/22/2009 Monetary	Vice Chair Concessions Iternational, LLC	General 2009	\$1,500.00	\$0.00
Donata R. Major 275 13th Street, NE #910 Atlanta, GA 30309	09/15/2009 Monetary	Vice Chair Concessions Iternational, LLC	General 2009	\$800.00	\$0.00

Itemized Contribution Page Total	\$3,125.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

	s are no longer reported in the				w
Full Name of Contributor	Contr				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
monika majors 383 Springdale Dr NE Atlanta, GA 30305-3857	08/13/2009 Monetary	Philantrepreneur The Giving Seed	General 2009	\$500.00	\$0.00
Jeff Mango 13800 Highway 9, N Suite D188 Alpharetta, GA 30004	08/20/2009 Monetary	Regional President Verizon Wireless	General 2009	\$250.00	\$0.00
Frank T. Mann 310 Pineland Road, NW Atlanta, GA 30342	09/12/2009 Monetary	Senior Director Cushman Wakefield	General 2009	\$500.00	\$0.00
Alan Martin 30 Ivan Allen Jr. Blvd Atlanta, GA 30308	09/30/2009 Monetary	Loaned Executive Georgia Power a Southern Company	General 2009	\$500.00	\$0.00
Francis Joseph Martin 1480 McAllister St San Francisco, CA 94115-4519	08/13/2009 Monetary	Lawyer Standard Pacific Capital, LLC	General 2009	\$500.00	\$0.00
Sue Martin 543 Victoria Rd Woodstock, GA 30189-5176	07/21/2009 Monetary	Owner/President Executive Office Services	General 2009	\$250.00	\$0.00
George Augustus Mattingly 1035 Kentucky Ave NE Atlanta, GA 30306-3533	09/14/2009 Monetary	Banking Barclays Capital	General 2009	\$250.00	\$0.00
	I	<u> </u>	1	L	<u> </u>

It will de Contaille than Done Total	\$2,750.00	\$0.00
Itemized Contribution Page Total	φ2,1 20.00	Ψ0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

95

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loa	ns are no longer reported in the '	"Itemized Contributions" secti	on. See Loan Re	porting section below	v
Full Name of Contributor	Contr				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
John E. Maupin 750 Park Avenue, NE No. 23w	08/13/2009	President Morehouse School of Medicine	General 2009	al \$2,400.00	\$0.00
Atlanta, GA 30326	Monetary				
Glinis E. Mays 4232 Regency Court, NW Atlanta, GA 30327	09/28/2009	Manager NSORO	General 2009	\$1,000.00	\$0.00
Alianta, OA 30027	Monetary				
Debby McCarty 1280 Beechwood Hills Court,	09/28/2009	Attorney Self Employed	General 2009	\$200.00	\$0.00
NW Atlanta, GA 30327	Monetary	- Com Employed			
Carolyn McClatchey 2724 Peachtree Rd NW	07/22/2009	Civic Volunteer N/A	General 2009	\$15.00	\$0.00
No. 1002 Atlanta, GA 30305-2978	Monetary				
John-McColl- 3300 Rockingham Dr.	08/30/2009	Senior VP Cousins Properties,	General 2009	\$1,000.00	\$0.00
Atlanta, GA 30327	Monetary	Inc.			
Lee S. McColl	09/30/2009	Civic Volunteer	General 2009	\$250.00	\$0.00
3300 Rockingham Drive, NW Atlanta, GA 30327	Monetary	NOTE	2000		
Creel McCormack 310 Robin Hood Road, NE	09/24/2009	Retired N/A	General 2009	\$100.00	\$0.00
Atlanta, GA 30309-2638	Monetary				
			<u> </u>		<u> </u>

Itemized Contribution Page Total	\$4,965.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below. Full Name of Contributor Contributor In-Kind Contribution Mailing Address Received Date Occupation & Estimated Value Election Cash (Affiliation of Committee if any) Contribution Type* **Employer** Description Cycle** Amount Allen McDonaid 09/20/2009 Physician General \$150.00 \$0.00 1833 Castleway Lane, NE **GA** Orthopedic 2009 Atlanta, GA 30345 Surgeons Monetary James & Sandra R. McGibbon 09/30/2009 General \$250.00 Attorney \$0.00 8 Montclair Dr NE Sutherland, Asbill 2009 Atlanta, GA 30309-1527 and Brennan Monetary Elridge McMillan 09/17/2009 Retired General \$500.00 \$0.00 Centennial Park West 2009 N/A 250 Park Avenue West No. 205 Atlanta, GA 30313 Monetary Charles H. McTier 09/30/2009 Chairman General \$500.00 \$0.00 574 Moores Mill Rd NW 2009 Woodruff Atlanta, GA 30305-1013 Foundation Monetary T. F. McWhirter Jr. 09/20/2009 Attorney General \$250.00 \$0.00 650 W. Conway Drive, NW Self-Employed 2009 Atlanta, GA 30327 Monetary Metro Non-Partisan Committee 07/17/2009 General \$500.00 \$0.00 for Good Government 2009 4401 Northside Pkwy NW Ste 800 Monetary Atlanta, GA 30327-3093 Metro Non-Partisan Committee 09/02/2009 General \$400.00 \$0.00 for Good Government 2009 4401 Northside Pkwv NW Ste 800 Monetary Atlanta, GA 30327-3093

Itemized Contribution Page Total	\$2,550.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the				w
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Metro Non-Partisan Committee for Good Government 4401 Northside Pkwy NW	09/02/2009		Run-Off General 2009	\$1,100.00	\$0.00
Ste 800 Atlanta, GA 30327-3093	Monetary				
Metropolitan Foods Distibution, LLC 601 Pennsylvania, NW	09/08/2009		General 2009	\$2,400.00	\$0.00
Suite 900 Washington, DC 20004	Monetary				
Ed G. Michaels III 1755 Nancy Creek Blf NW	09/30/2009	Information Requested Information	General 2009	\$500.00	\$0.00
	Monetary	Requested			
Donald K. Miller 1339 Ragley Hall Rd NE Atlanta, GA 30319-2515	08/10/2009	Real Estate Ackerman and Co.	General \$250.00 2009	\$250.00	\$0.00
	Monetary				
Eric N. Miller 570 Cresthill Avenue, NE Atlanta, GA 30306	09/30/2009	CEO Fundraising Donate.net	General 2009	\$250.00	\$0.00
	Monetary			·	
Posey Miller PO Box 1557 Powder Springs, GA	09/28/2009	Retired UPS	General \$250.0 2009	\$250.00	\$0.00
30127-7519	Monetary				
Richard H. Miller 14th Floor Atlantic Center 1201 West Peachtree Street	09/30/2009	Attorney Self	General 2009	\$250.00	\$0.00
Atlanta, GA 30309	Monetary				
	l	1	L		

Itemized Contribution Page Total	\$5,000.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	ion. See Loan R	eporting section belo	w
Full Name of Contributor Mailing Address	Contr				In-Kind Contribution
(Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Toni Whaley Miller 5612 Summer Meadow Pass Stone Mountain, GA 30087	07/22/2009 Monetary	Dentist Self-Employed	General 2009	\$250.00	\$0.00
Toni Whaley Miller 5612 Summer Meadow Pass Stone Mountain, GA 30087	07/23/2009 Monetary	Dentist Self-Employed	General 2009	\$15.00	\$0.00
Glenda B. MInkin 36 Delta PI NE Atlanta, GA 30307-2528	07/28/2009 Monetary	Development Consultant 36 Delta Place LLC	General 2009	\$150.00	\$0.00
Glenda B. MInkin 36 Delta Pl NE Atlanta, GA 30307-2528	09/30/2009 Monetary	Development Consultant 36 Delta Place LLC	General 2009	\$250.00	\$0.00
Majorie D. Mitchell 1311 Desoto Falls Ct SW Atlanta, GA 30311-3662	09/10/2009 Monetary	Admissions Director Westminster	General 2009	\$500.00	\$0.00
Lawrence Edward Mock Jr 3040 Peachtree Rd NW Unit 1511 Atlanta, GA 30305-2292	09/01/2009 Monetary	Private Equity Investor Navigation Capital Partners	General 2009	\$2,400.00	\$0.00
Mary Grace Mock 7 Peter Cooper Road Apt 14 A New York, NY 10010	09/28/2009 Monetary	n/a Self	General 2009	\$2,400.00	\$0.00

	Itemized Contribution Page Total	\$5,965.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

110101 2001	s are no longer reported in the	remized Contributions sect	T See Loan Ke	porting section beio	w
Full Name of Contributor Mailing Address	Contr				In-Kind Contribution
(Affiliation of Committee if any)	Received Date	Occupation &	Election	Cash	Estimated Value
(Annuation of Committee II ally)	Contribution Type*	Employer	Cycle**	Amount	Description
Moe Modjeski 913 Faith Ave SE Atlanta, GA 30316-6812	08/21/2009	Financial Representative Northwestern	General 2009	\$250.00	\$0.00
	Monetary	Mutual Financial Network			
Caroline Moise 948 Oakdale Rd NE Atlanta, GA 30307-1212	07/15/2009	Consultant self	General 2009	\$100.00	\$0.00
7 Maria, 67(00001 1212	Monetary	·			
Katherine Molyson 878 Peachtree St NE	08/21/2009	Development	General	\$150.00	\$0.00
Apt 404		Manager Cousins Properties	2009	9	
Atlanta, GA 30309-3939	Monetary	·			
Terri Y. Montague 1174 Briarvista Way NE Atlanta, GA 30329-3629	09/30/2009	Consultant Self-Employed	General 2009	\$300.00	\$0.00
Adama, GA 30323-3023	Monetary				
Charles D. Moody 1426 Doe Valley Dr	09/16/2009	Executive	General	\$1,000.00	\$0.00
Lithonia, GA 30058-6202		Moody Construction	2009		
	Monetary				
Joshua M. Moore 30 Ivan Allen Jr. Blvd	09/15/2009	Lawyer Balch and Bingham	General 2009	\$60.00	\$0.00
Atlanta, GA 30308	N. a.	LLP			
	Monetary			j	
C. J. Moreland 3993 N. Ivy Road, NE Atlanta, GA 30342	08/30/2009	Director Coca Cola Enterprises	General 2009	\$250.00	\$0.00
Atlanta, GA 30342	Monetary	Linterprises			

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Itemized Contribution Page Total	\$2,110.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loar	s are no longer reported in the	"Itemized Contributions" sect			w.
Full Name of Contributor	Contr	ibutor	,		In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
I. L. Moreland 3993 N. Ivy Road, NE Atlanta, GA 30342	09/28/2009	Civic Volunteer n/a	General 2009	\$500.00	\$0.00
	Monetary		:		
Barbara S. Morgan 3351 Woodhaven Road	08/30/2009	Professor of Biology	General 2009		\$0.00
Atlanta, GA 30305	Monetary	Atlanta Metropolitan College			
Charles R. Morgan 1201 W. Peachtree Street Suite 500	09/21/2009	Executive Vice President - General Counsel	General 2009	\$250.00	\$0.00
Atlanta, GA 30303	Monetary	OnSite E-Discovery	ry		
James L Morgan III PO Box 12174 Atlanta, GA 30355-2174	09/29/2009	Consultant Self	General 2009	\$500.00	\$0.00
	Monetary				
Jack Larimore Morris 1037 Vestavia Dr SW Decatur, AL 35603-2218	09/30/2009	Retired N/A	General 2009	\$2,400.00	\$0.00
	Monetary	o.			
Kendrick I. Morrison 264 19th St NW Unit 2303	09/30/2009	Executive Kendrickmorrison Company	General 2009	\$101.00	\$0.00
Atlanta, GA 30363-1149	Monetary	- Simpany			
Vikki Morrow 2168 Basque Dr SE Smyrna, GA 30080-6509	09/28/2009	Non-profit CEO Girls Inc.	General 2009	\$250.00	\$0.00
-	Monetary				

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·	Itemized Contribution Page Total	\$4,201.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the "				v
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Barbara Mosacchio 100 Alden Ave NW B-1	07/22/2009	CEO General Atlanta Women's 2009 Foundation	General 2009		\$0.00
Atlanta, GA 30309-4806	Monetary				
Wanda Mosley 4687 Mason Rd College Park, GA 30349	09/28/2009	Marketing Base Brand Promotions	General 2009	\$100.00	\$0.00
College Falls, Critical	Monetary				
Ms. Marrianne Spraggins 2500 Peachtree Rd. Atlanta, GA 30305	07/22/2009	Marketing Self	General 2009	\$200.00	\$0.00
	Monetary				
MWH Americas, Inc. 230 Peachtree Street, NW Suite 500 Atlanta, GA 30303-1520	08/18/2009		General 2009	\$1,000.00	\$0.00
	Monetary				
National Assoc of Govt Employees 159 Thomas E Burgin Pkwy Quincy, MA 02169-4213	09/02/2009		General 2009	\$2,400.00	\$0.00
	Monetary	-			
Hannibal Navies 2891 Grey Moss Pass Duluth, GA 30097-6272	09/30/2009	Sports and leadership	General 2009	\$500.00	\$0.00
	Monetary	education 360 Sports Academy			
Julian D. Nealy 1259 Dunlap Road West Point, GA 31833	09/30/2009	Attorney Self	General 2009	\$200.00	\$0.00
	Monetary				
		<u> </u>	1		

Itemized Contribution Page Total	\$4,650.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan:	s are no longer reported in the '	'Itemized Contributions" secti	on, See Loan Rep	oorting section belov	v
Full Name of Contributor	Contri	Contributor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Robert J. Neis 1337 Briarcliff Road Atlanta, GA 30306	09/30/2009		General 2009	\$200.00	\$0.00
	Monetary				
David Nelson 1066 Woodruff Plantation Pkwy SE	07/30/2009	1	General 2009	\$500.00	\$0.00
Marietta, GA 30067-9108	Monetary				
New South Construction 1132 W. Peachtree Street, NW Atlanta, GA 30309	09/30/2009	President New South Construction	General 2009	\$500.00	\$0.00
	Monetary				
Dara J Nicholson 115 Hemmingwood Way Atlanta, GA 30350-4331	09/30/2009	Sr VP of Property Mgt		\$100.00	\$0.00
Aliania, GA 30000-4001	Monetary	Cousins i roperties			
Michelle Nunn 600 Means Street, Suite 110	08/17/2009	CEO City Cares of	General 2009	\$250.00	\$0.00
Atlanta, GA 30318	Monetary	America			
C. Talbot Nunnally III 2837 Ramsgate, NW Atlanta, GA 30305	09/20/2009	Attorney Chamberlain,	General \$500 2009	\$500.00	\$0.00
	Monetary	Hrdlicka, White, Williams and Martin			
Nutritional Agro Foods USA N/A N/A, GA	07/01/2009		General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$2,300.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	is are no longer reported in the	"Itemized Contributions" sec	tion. See Loan Re	porting section belo	w
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Gail Nutt 223 Perimeter Center Parkway Atlanta, GA 30346	09/28/2009 Monetary	Sr. VP Community Affairs, Diversity Macy's	General 2009	\$300.00	\$0.00
Suzanne Wynn Ockleberry 300 Stoneleigh Drive, SW Atlanta, GA 30331	09/15/2009 Monetary	Lawyer ATandT	General 2009	\$250.00	\$0.00
Stephanie L Oginsky 202 5th Ave Decatur, GA 30030-4810	09/30/2009 Monetary	Attorney Greenberg Traurig, LLP	General 2009	\$125.00	\$0.00
William S. Oglesby 4700 Woodvale Drive Atlanta, 30327	09/20/2009 Monetary	Senior Managing Director The Blackstone Group	General 2009	\$500.00	\$0.00
Michael Lawrence Oken 2665 Northside Dr NW Atlanta, GA 30305-3515	08/14/2009 Monetary	Chief Technical Officer BroadRiver Communication Corporation	General 2009	\$2,400.00	\$0.00
H. Lynn Oliver 2004 Winstead Way Marietta, GA 30062	09/03/2009 Monetary	VP Coca Cola Enterprises	General 2009	\$500.00	\$0.00
Lynn Blasingame Olmert 6212 Traymore Trce SE Smyrna, GA 30082-3382	09/30/2009 Monetary	attorney Carlock, Copeland and Stair, LLP	General 2009	\$150.00	\$0.00

Ite	mized Contribution Page Total	\$4,225.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	ion. See Loan Re	porting section below	w.
Full Name of Contributor	Contributor				In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Lee D. Olsen 8 Harris Gln NW Atlanta, GA 30327-3842	09/20/2009		General 2009	\$250.00	\$0.00
	Monetary				
Victoria Lynn Palefsky 3320 Habersham Road Atlanta, GA 30305	08/30/2009	Civic Volunteer n/a		\$250.00	\$0.00
	Monetary				
Jamshid Panahi 4009 Highfield Way Marietta, GA 30062-8722	07/01/2009	Executive Capital Accounting	General \$1,400.00 2009	\$0.00	
Trianslat, 57 (3002 5) ZZ	Monetary				
Alon Panovka 5064 Roswell Road D-101 Atlanta, GA 30342	09/22/2009	Attorney Self Employed	General 2009	\$350.00	\$0.00
	Monetary				
Paradies Atlanta 5950 Fulton Industrial Blvd, SW Atlanta, GA 30336	09/22/2009		General 2009	\$1,500.00	\$0.00
	Monetary				
Paradise Entertainment Group, LLC P.O. Box 4070	09/22/2009		General 2009	\$1,000.00	\$0.00
Atlanta, GA 30302	Monetary				
David Park 2890 Howell Mill Road, NW Atlanta, GA 30327	08/30/2009	Physician Georgia Surgical Association	General 2009	\$250.00	\$0.00
	Monetary	, 10000IAI0I1			

Itemized Contribution Page Total

\$0.00

\$5,000.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below. Full Name of Contributor Contributor In-Kind Contribution Mailing Address Received Date Occupation & Estimated Value Election Cash (Affiliation of Committee if any) Contribution Type* **Employer** Description Cycle** Amount John R. Parker Jr. 09/08/2009 VP of General General \$1,000.00 \$0.00 148 Springdale Drive, NE Counsel 2009 Atlanta, GA 30305 Coca Cola Monetary Enterprises John Parks 09/30/2009 Information General \$162.00 \$0.00 10 Sherington Place 2009 Requested Atlanta, GA 30350 Information Monetary Requested Larry Eugene Patrick 09/30/2009 Consultant General \$1,000.00 \$0.00 118 Wolf Tail Ct SW 2009 Atlanta, GA 30349-6547 PricewaterhouseCo Monetary opers LLP P. Andrew Patterson 09/30/2009 Information General \$500.00 \$0.00 3905 Somerled Trail Requested 2009 College Park, GA 30349 Information Monetary Requested Kathleen Barksdale Pattillo 09/30/2009 School Board General \$2,150.00 \$0.00 4525 Club Dr NE Member 2009 Atlanta, GA 30319-1123 Atlanta Board of Education Monetary James Paulk 09/21/2009 Insurance Agency General \$500.00 \$0.00 698 Cooledge Ave NE 2009 Owner Atlanta, GA 30306-3636 Atlanta Metro Monetary Agency, LLC Joshua S. Pechter 08/21/2009 Founder General \$500.00 \$0.00 1190 E. Club Lane Cacti Asset 2009 Atlanta, GA 30319 Management Monetary

Termzea Contribution Lage Total	Ψ0,012.00	φ0.00

Itemized Contribution Page Total

\$5,812,00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Note: Loan	is are no ionger reporteu in the "	Itemized Contributions Secti	ion, see Loan Ke	porting section beto	·	
Full Name of Contributor	Contri				In-Kind Contribution	
Mailing Address	Received Date	Occupation &	Election	Cash	Estimated Value	
(Affiliation of Committee if any)	Contribution Type*	Employer	Cycle**	Amount	Description	
Janis A. Perkins 236 Auburn Ave., NE Suite 103	07/01/2009	Property Manager JANA, Inc.	General 2009	\$50.00	\$0.00	
Atlanta, GA 30303	Monetary					
Janis A Perkins 4740 Ivy Ridge Dr SE Smyrna, GA 30080-6628	09/12/2009	Property Manager JANA, INC.	General 2009		\$75.00	\$0.00
Cityma, Crt 00000 0020	Monetary	-				
Janis A Perkins 4740 Ivy Ridge Dr SE	09/29/2009	Property Manager JANA, INC.	General 2009	\$50.00	\$0.00	
Smyrna, GA 30080-6628	Monetary					
Egbert L Perry 541 Centennial Ln NW	09/04/2009	President and CEO The Integral Group	General 2009	\$1,150.00	\$0.00	
Atlanta, GA 30313-2408	Monetary					
Kevin Perry 471 Wimbledon Rd NE	09/05/2009	Public Affairs Georgia Beverage	General 2009	\$250.00	\$0.00	
Atlanta, GA 30324-4824	Monetary	Association				
David Peterson P.O. Box 133088	08/18/2009	VP of Financial Services	General 2009	\$500.00	\$0.00	
Atlanta, GA 30333	Monetary	Home Depot				
Michael Petrik 4134 Treaddur Bay Lane Norcross, GA 30092-2154	09/29/2009	Attorney Alston and Bird	General 2009	\$100.00	\$0.00	
140101055, GA 30052-2104	Monetary					
	1	1	I			

The state of the s			*****
	Itemized Contribution Page Total	\$2,175.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in <u>aggregate</u> of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor	Contri	ibutor			In-Kind Contribution	
Mailing Address (Affiliation of Committee if any)	Received Date	Occupation &	Election	Cash	Estimated Value	
(Anniation of Committee it any)	Contribution Type*	Employer	Cycle**	Amount	Description	
Louie A. Pittman III 405 Kenbrook Drive Atlanta, GA 30327	07/22/2009 Monetary	Construction Pittman Construction Company	General 2009	\$1,000.00	\$0.00	
Melanie M. Platt 929 Clifton Rd NE Atlanta, GA 30307-1225	09/20/2009	Senior VP AGL Resources	General 2009		\$400.00	\$0.00
	Monetary					
William T. Plybon 3955 Vermont Road	08/30/2009	Attorney Alston and Bird	General 2009	\$500.00	\$0.00	
Atlanta, GA 30319	Monetary		·			
Bernard Porche 1701 Childress Drive	09/30/2009	Chief Operating Officer	General 2009	\$250.00	\$0.00	
Atlanta, GA 30311	Monetary	BandE Jackson				
Jo-Anna Potts	09/30/2009	Claims Manager	General \$200.00 2009	\$0.00		
614 McAfee Street Atlanta, GA 30313		Resurgens Risk 2009 Management	. =			
·	Monetary					
Pamola Powell 130 26th Street, NW	09/29/2009	Interior Designer Self Employed	2009	\$250.00	\$0.00	
Suite 901 Atlanta, GA 30309	Monetary					
Gary Price 240 Azalea Cove Ln	09/30/2009	CPA	General 2009	\$900.00	\$0.00	
Alpharetta, GA 30022-8443		PricewaterhouseCo			4	

Itemized Contribution Page Total	\$3,500.00	\$0.00
	. 7 . 13	

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

L	ibutor			T 77: 10
	me of Contributor Address Received Data Compression &			In-Kind Contribution
Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
09/22/2009 Monetary	Architect Laura Heery, Architecture and Planning	General 2009	\$500.00	\$0.00
07/21/2009	Lawyer	General	\$300.00	\$0.00
Monetary	Bondurant, Mixson and Elmore	2009		
09/01/2009	Investment Management	General 2009	\$250.00	\$0.00
Monetary	Goldman Sachs			
09/22/2009	Vice President Coca Cola Enterprises	General 2009	\$250.00	\$0.00
Monetary				
09/30/2009	Executive Aetna	General 2009	\$250.00	\$0.00
Monetary				
09/30/2009		General 2009		\$0.00
Monetary				
09/08/2009 Monetary	Vice President, Public Affairs Coca-Cola Enterprises	General 2009	\$250.00	\$0.00
	09/22/2009 Monetary 07/21/2009 Monetary 09/01/2009 Monetary 09/30/2009 Monetary 09/30/2009 Monetary 09/30/2009	09/22/2009 Architect Laura Heery, Architecture and Planning 07/21/2009 Lawyer Bondurant, Mixson and Elmore Monetary 09/01/2009 Investment Management Goldman Sachs Monetary Vice President Coca Cola Enterprises Monetary 09/30/2009 Executive Aetna Monetary 09/30/2009 Vice President, Public Affairs Coca-Cola	09/22/2009Architect Laura Heery, Architecture and PlanningGeneral 200907/21/2009Lawyer Bondurant, Mixson and ElmoreGeneral 2009MonetaryInvestment Management Goldman SachsGeneral 2009MonetaryVice President Coca Cola EnterprisesGeneral 2009MonetaryExecutive AetnaGeneral 2009MonetaryGeneral 200909/30/2009Executive AetnaGeneral 2009MonetaryGeneral 200909/30/2009Vice President, Public Affairs Coca-ColaGeneral 2009	09/22/2009 Architect Laura Heery, Architecture and Planning General 2009 \$500.00 07/21/2009 Lawyer Bondurant, Mixson and Elmore General 2009 \$300.00 Monetary Investment Management Goldman Sachs General 2009 \$250.00 Monetary Vice President Coca Cola Enterprises General 2009 \$250.00 Monetary Executive Aetna General 2009 \$250.00 Monetary General 2009 \$250.00 Monetary General 2009 \$250.00 Monetary General 2009 \$250.00 Monetary General 2009 \$1,500.00 Monetary Vice President, Public Affairs Coca-Cola General 2009 \$250.00

 Itemized Contribution Page Total	\$3,300.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loans	are no longer reported in the	Itemized Contributions" secti	on, See Loan Re	porting section beto	v
Full Name of Contributor	Contri	butor	1		In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
William M. Ragland Jr 2 Albemarle Drive, NW Atlanta, GA 30327	09/20/2009 Monetary	Executive Womble Carlyle	General 2009	\$250.00	\$0.00
Ronald L. Raider 1100 Peachtree St NE Ste 2800 Atlanta, GA 30309-4528	09/30/2009 Monetary	Attorney Kilpatrick Stockton	General 2009	\$100.00	\$0.00
Diane Ranna 625 Linwood Ave NE Apt 2 Atlanta, GA 30306-4483	07/20/2009 Monetary	Nurse Practitioner Piedmont Fayette Hospital	General 2009	\$100.00	\$0.00
Diane Ranna 625 Linwood Ave NE Apt 2 Atlanta, GA 30306-4483	09/26/2009 Monetary	Nurse Practitioner Piedmont Fayette Hospital	General 2009	\$50.00	\$0.00
-David M. Ratcliffe 1425 Wesley Walk NW Atlanta, GA 30327-1711	09/30/2009 Monetary	President The Southern Co.	General 2009	\$1,000.00	\$0.00
RC Limited, LLC 309 East Paces Ferry Road Suite 500 Atlanta, GA 30305	09/28/2009 Monetary		General 2009	\$2,400.00	\$0.00
RCG Properties, LLC 241 Peachtree Street, NE Suite 400 Atlanta, GA 30303	09/16/2009 Monetary		General 2009	\$1,000.00	\$0.00

	Itemized Contribution Page Total	\$4,900.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	tion. See Loan R	eporting section belo	w,
Full Name of Contributor Mailing Address	Contr	ibutor			In-Kind Contribution
(Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Henry Read 1032 Canter Road, NE Atlanta, GA 30324	09/17/2009	Retired N/A	General 2009	\$250.00	\$0.00
	Monetary				
Terry Redman 6 Sussex Rd Avondale Estates, GA	07/29/2009	Director, Corporate Communications SouthStar Energy	General 2009	\$100.00	\$0.00
30002-1424	Monetary	Services			
Michael W. Reene 3070 Windward Plaza Suite F-314	08/31/2009	President E Hire	General 2009	\$250.00	\$0.00
Alpharetta, GA 30005	Monetary				
Philip M. Rees 4461 Club Lake Circle Marietta, GA 30067	09/30/2009	Retired n/a	General 2009	\$1,500.00	\$0.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Monetary				
Jeremy P Reese 979 Carr Street NW Atlanta, GA 30318	09/29/2009	Investment Advisor Ameriprise	General 2009	\$50.00	\$0.00
,	Monetary				
Reflective, LLC 1444 Fairview Road Atlanta, GA 30306	09/25/2009		General 2009	\$500.00	\$0.00
rwanta, OA 90000	Monetary			ļ	
Barbara M. Reid 1331 Bohler Ct NW	08/04/2009	CPA/non profit consultant	General 2009	\$500.00	\$0.00
Atlanta, GA 30327-1402	Monetary	self			,
			1	- 1	

Itemized Contribution Page Total	\$3,150.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the '	'Itemized Contributions" secti	ion. See Loan Re	porting section below	w.
Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Barbara M. Reid 1331 Bohler Ct NW Atlanta, GA 30327-1402	09/29/2009	CPA/non profit consultant self	General 2009	\$200.00	\$0.00
7.110.110.1	Monetary	,			
Patricia H. Reid 1200 Heritage Court, NW Atlanta, GA 30327	08/30/2009	Executive United Distributors	General 2009	\$500.00	\$0.00
Alianta, OA 00027	Monetary				
Wendell Reilly 1436 Fairview Rd NE Atlanta, GA 30306-4612	09/25/2009	Equity investing Self-employed	General 2009	\$2,000.00	\$0.00
Addition, Greenward	Monetary				
Eliza Reock 742 Butlers Gate Marietta, GA 30068	09/30/2009	Executive Director Anderson Family Foundation	General 2009	\$1,550.00	\$0.00
	Monetary	,			:
John Ricchiuto 10354 Merriam Lane	. 09/29/2009	Executive Standard Printing Co.	General 2009	\$1,000.00	\$0.00
Twinsburg, OH 44087	Monetary	, CO.	:		
Russ Richards 2618 Hyde Manor Dr NW	08/24/2009	Investor Quest Capital	General 2009	*	\$0.00
Atlanta, GA 30327-1134 Corp. Monetary	Corp.				
Jay & Arthur Richardson 440 Beverly Road, NE	07/01/2009	Committee Chairs TDP Scholarship	General 2009	\$250.00	\$0.00
Atlanta, GA 30309	Monetary	Endowment			

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Itemized Con	tribution Page Total	\$5,750.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	is are no longer reported in the				w.
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Jay Richardson 440 Beverly Rd NE Atlanta, GA 30309-2731	09/30/2009	Retail Store Owner 404 3532864	General 2009	\$250.00	\$0.00
Hoyland H. Ricks 2255 Peachtree Road Unit 828 Atlanta, GA 30309		Physician Aetna	General 2009	\$250.00	\$0.00
Bennett Ritvo 825 Highland Lane NE #1313 Atlanta, GA 30306	09/30/2009 Monetary	Staff FOLB	General 2009	\$51.00	\$0.00
Solomon H Robert 600 Greystone Park NE Atlanta, GA 30324-5283	08/25/2009 Monetary	Franchisor Great Wraps, Inc	General 2009	\$500.00	\$0.00
George W. Roberts P.O. Box 999 Elgin, SC 29045	09/11/2009 Monetary	CEO George Roberts Construction	General 2009	\$500.00	\$0.00
Conchita Robinson 330 Glennhurst Ln SW Atlanta, GA 30331-2080	07/24/2009 Monetary	C. Robinson Associates, LLC Self	General 2009	\$1,000.00	\$0.00
Lisa Robinson 3752 Cascade Rd., Suite 130 Atlanta, GA 30331	09/28/2009 Monetary	Owner Robinson Realty Group	General 2009	\$250.00	\$0.00
	1	1	1		

Itemized Contribution Page Total	\$2,801.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

l .	s are no longer reported in the '			porting section below	W
Full Name of Contributor	Contri	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Joseph W. Rogers Jr. P.O. Box 8050 Norcross, GA 30091	09/30/2009	CEO Waffle House	General 2009	\$1,000.00	\$0.00
B. Clayton Rolader	Monetary 09/20/2009	Investments	General	\$1,000.00	\$0.00
5050 Riverview Road Atlanta, GA 30327	Monetary	Fuqua Capital	2009		
Amy Rooks 18 Berkeley Rd Avondale Estates, GA	09/29/2009	Real Estate Atty Chick-Fil-A	General 2009	\$250.00	\$0.00
30002-1467	Monetary				
Sylvia D. Ross 541 Country Lake Dr Hampton, GA 30228-2603	09/15/2009	Vice President Concessions International LLC	General 2009	\$100.00	\$0.00
	Monetary				
Harvey Rudy 729 Buff Dr NE Atlanta, GA 30342-3901	09/30/2009	Real Estate Developer Barry Real Estate	General 2009	\$250.00	\$0.00
	Monetary	Companies, Inc.			·
Martha L. Rusche 263 The Prado NE Atlanta, GA 30309-3335	08/11/2009	Attorney Alston and Bird LLP	General 2009	\$500.00	\$0.00
•	Monetary				
Fanitra Russell 395 Central Park Place, NE Unit 440	09/15/2009	Sales ATandT	General 2009	\$600.00	\$0.00
Atlanta, GA 30312	Monetary				

The state of the s		-12.00	
Itemized Contribu	tion Page Total	\$3,700.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	"Itemized Contributions" sect			w.
	<u></u>			In-Kind Contribution
Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
07/22/2009	Civic Volunteer N/A	General 2009	\$1,000.00	\$0.00
Monetary				
09/15/2009	Civic Volunteer N/A	General 2009	\$250.00	\$0.00
Monetary				
09/15/2009	Homemaker N/A	General 2009	\$250.00	\$0.00
Monetary				
09/15/2009	President ATandT	General 2009	\$500.00	\$0.00
Monetary				
09/13/2009	Writer Self Employed	General 2009	\$500.00	\$0.00
Monetary		:		
09/23/2009	Lawyer Turner	General 2009	\$1,900.00	\$0.00
Monetary	. Divadeasting			
09/08/2009	Financial Advisor Sanders Financial	General 2009	\$200.00	\$0.00
Monetary	манауешеш			
	Contr Received Date Contribution Type* 07/22/2009 Monetary 09/15/2009 Monetary 09/15/2009 Monetary 09/15/2009 Monetary 09/13/2009 Monetary 09/08/2009	Contributor Received Date Contribution Type* O7/22/2009 O7/22/2009 O9/15/2009 Monetary O9/15/2009 Civic Volunteer N/A Monetary O9/15/2009 Homemaker N/A Monetary O9/15/2009 President ATandT Monetary O9/13/2009 Writer Self Employed Monetary O9/23/2009 Lawyer Turner Broadcasting Monetary O9/08/2009 Financial Advisor Sanders Financial Management	Received Date Contribution Systemized Contributions Section. See Loan R Contributor Received Date Contribution Type* 07/22/2009 Civic Volunteer N/A Monetary Civic Volunteer N/A General 2009 Monetary President AT and T Monetary Civic Volunteer N/A General 2009 Monetary Civic Volunteer N/A General 2009 Monetary Civic Volunteer N/A General 2009 General 2009 Lawyer Self Employed Contribution Type Self Employed Cycle** General 2009 Contribution Type Self Employed General 2009 Monetary Civic Volunteer Self Employed Contribution Type Self Employed Cycle**	Contributor Contributor Received Date Cocupation & Election Cash Amount

Itemized Contribution Page Total	\$4,600.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

s are no longer reported in the "	'Itemized Contributions" secti	on. See Loan Re	porting section belov	v
Contri	butor			In-Kind Contribution
Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
09/23/2009 Monetary	Attorney Epstein Becker and Green, P.C.	General 2009	\$150.00	\$0.00
07/01/2009 Monetary	General Counsel AGI	General 2009	\$250.00	\$0.00
09/30/2009 Monetary	Attorney Powell Goldstein	General 2009	\$50.00	\$0.00
08/30/2009 Monetary	Supreme Court Justice State of Georgia	General 2009	\$1,000.00	\$0.00
08/09/2009 Monetary	Registrar Atlanta International School	General 2009	\$150.00	\$0.00
07/01/2009 Monetary	Civic Volunteer N/A	General 2009	\$200.00	\$0.00
08/17/2009 Monetary	Civic Volunteer N/A	General 2009	\$1,000.00	\$0.00
	Contri Received Date Contribution Type* 09/23/2009 Monetary 07/01/2009 Monetary 08/30/2009 Monetary 08/09/2009 Monetary 08/09/2009 Monetary 08/09/2009	Received Date Contribution Type* O9/23/2009 Attorney Epstein Becker and Green, P.C. Monetary O7/01/2009 Attorney Powell Goldstein Monetary O8/30/2009 Supreme Court Justice State of Georgia Monetary O8/09/2009 Registrar Atlanta International School O7/01/2009 Civic Volunteer N/A Monetary O8/17/2009 Civic Volunteer N/A	Received Date Contribution Type* Op/23/2009 Attorney Epstein Becker and Green, P.C. Monetary General Counsel AGI Attorney Powell Goldstein Os/30/2009 Attorney Powell Goldstein Os/30/2009 Attorney Powell Goldstein Os/30/2009 Registrar Atlanta International School Or/01/2009 Civic Volunteer N/A Monetary Os/17/2009 Civic Volunteer N/A Civic Volunteer Cycle** Election Cycle** Election Cycle** Election Cycle** Election Cycle** Cycle** Adtorney Cycle** Contribution Cycle** Attorney Cycle** Contribution Cycle** Attorney Cycle** Contribution Cycle** Cycle** Contribution Cycle* Contribution Cycle** Contribution Cycle** Contribution Cy	Received Date Contribution Type* Occupation & Employer Election Cycle** Cash Amount 09/23/2009 Attorney Epstein Becker and Green, P.C. General 2009 \$150.00 Monetary General Counsel AGI General 2009 \$250.00 Monetary Attorney Powell Goldstein General 2009 \$50.00 Monetary Supreme Court Justice State of Georgia General 2009 \$1,000.00 Monetary Registrar Atlanta International School General 2009 \$150.00 07/01/2009 Civic Volunteer N/A General 2009 \$200.00 Monetary Civic Volunteer N/A General 2009 \$200.00 Monetary Civic Volunteer N/A General 2009 \$1,000.00

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	Itemized Contribution Page Total \$2,800.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the '				w.
Full Name of Contributor	Contri	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Pam Sessions 5827 Long Park Road Cumming, GA 30040	07/22/2009 Monetary	Builder/Developer Hedgewood Properties	General 2009	\$1,000.00	\$0.00
Pam Sessions 5827 Long Park Road Cumming, GA 30040	07/23/2009 Monetary	Builder/Developer Hedgewood Properties	General 2009	\$15.00	\$0.00
Laura Seydel 355 Peachtree Battle Ave. NW Atlanta, GA 30305	09/04/2009 Monetary	Civic Volunteer N/A	General 2009	\$1,000.00	\$0.00
Yahya Esat Sezer 3306 Winthrop Circle Marietta, GA 30067	09/01/2009 Monetary	Senior VP Coca Cola Enterprises	General 2009	\$1,000.00	\$0.00
Charles M. Shaffer Jr. 2490 Woodward Way, NW Atlanta, GA 30305	09/28/2009 Monetary	President and CEO Marcus Institute	General 2009	\$250.00	\$0.00
Sabrina A Shannon 4966 Powers Ferry Rd NW Atlanta, GA 30327-4607	09/30/2009 Monetary	consultant SAS Consulting	General 2009	\$500.00	\$0.00
Daniel H. Sherman IV 15955 Meadow King Way Alpharetta, GA 30004	09/23/2009 Monetary	Attorney Epstein Becker and Green, P.C.	General 2009	\$250.00	\$0.00
	l	<u> </u>	1		l

Itemized Contribution Page Total	\$4,015.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the '				v.
Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Ralph Shields 2914 Rockingham Drive Atlanta, GA 30327	09/15/2009	Entreprenuer Leedwory, LLC	General 2009	\$400.00	\$0.00
·	Monetary				
Herbert J. Short Jr. 1015 W Wesley Rd NW Atlanta, GA 30327-1311	09/30/2009	Attorney Sutherland, Asbill and Brennan	General 2009	\$250.00	\$0.00
	Monetary				
J. Neil Shorthouse 467 Cherokee Ave., SE Atlanta, GA 30312	08/09/2009	Committies In Schools of GA President	General 2009	\$200.00	\$0.00
Audite, OA 00012	Monetary				
Sally Silver 4093 Statewood Rd NE Atlanta, GA 30342-3807	07/22/2009	Senior Council Assistant City of Atlanta	General 2009	\$100.00	\$0.00
Aliania, GA 30342-3007	Monetary	Oity of Atlanta			
Sally Silver 4093 Statewood Rd NE	09/30/2009	Senior Council Assistant	General 2009	\$75.00	\$0.00
Atlanta, GA 30342-3807	Monetary	City of Atlanta			
Silverman Construction 1075 Zonolite Road, NE	09/30/2009	Project Manager Silverman	General 2009	\$250.00	\$0.00
Suite 5 Atlanta, GA 30306	Monetary	Contruction			
Arnold P. Silverman 883 Oakdale Rd NE	08/30/2009	consultant Silverman	General 2009	\$250.00	\$0.00
Atlanta, GA 30307-1209	Monetary	Construction Program Management			
			11		

	Itemized Contribution Page Total	\$1,525.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loans	s are no longer reported in the '	'Itemized Contributions" secti	on. See Loan Re	porting section belov	W.
Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
janet silverman 883 Oakdale Rd NE Atlanta, GA 30307-1209	09/30/2009 Monetary	Housewife None	General 2009	\$150.00	\$0.00
Steven Simmons 2 Vale Close Atlanta, GA 30324	09/15/2009 Monetary	VP Finance CCE	General 2009	\$250.00	\$0.00
April Simon 115 W Peachtree Pl NW Unit 401 Atlanta, GA 30313-1960	09/24/2009 Monetary	Director Invesco	2009	\$500.00	\$0.00
Suzanne Sitherwood 3665 Randall Hall NW Atlanta, GA 30327-2652	09/30/2009 Monetary	President Atlanta Gas Light	General 2009	\$600.00	\$0.00
Sinclair M. Skinner 2626 Georgia Avenue, NW Washington, DC 20001	09/09/2009 Monetary	Real Estate Developement Self Employed	General 2009	\$1,000.00	\$0.00
Candace N. Smith 1831 Defoor Ave NW Atlanta, GA 30318-3002	07/22/2009 Monetary	Attorney Alston and Bird	General 2009	\$100.00	\$0.00
Edward Kendrick Smith 2843 Habersham Rd NW Atlanta, GA 30305-2939	09/28/2009 Monetary	Attorney Jones Day	General 2009	\$250.00	\$0.00

Itemized Contribution Page Total	\$2,850.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loans	s are no longer reported in the "	S Received in aggregations aggregation and aggregations aggregations aggregations aggregation and aggregations aggregations aggregation ag			v
Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Jeffrey Smith 145 15th Street, NE Unit 811	09/12/2009	Attorney Greenberg Traurig, LLP	General 2009	\$250.00	\$0.00
Atlanta, GA 30309	Monetary			***	#0.00
Mildred A. Smith 755 Heards Ferry Road, NW Atlanta, GA 30326	09/28/2009 Monetary	Civic Volunteer N/A	General 2009	\$2,400.00	\$0.00
NA L. Owith		Urban Affairs	General	\$100.00	\$0.00
Myles Smith Bin 10191 241 Ralph McGill Boulevard, NE Atlanta, 30308-3374	08/09/2009 Monetary	Advisor Southern Company	2009	φ 100.00	φο.σο
Patricia A. Smith 961 Willowwood Lane, SW	08/16/2009	Information Requested	General 2009	\$101.00	\$0.00
Atlanta, GA 30331	Monetary	Retired			
Tess Snipes 5722 Manassas Run Stone Mountain, GA 30087	09/15/2009	Buisiness Owner Above and Beyond Consulting, LLC	General 2009	\$250.00	\$0.00
	Monetary				
John Somerhalder II 3498 Nancy Creek Rd NW Atlanta, GA 30327-2404	08/21/2009	CEO AGL Resources	General 2009	\$1,000.00	\$0.00
	Monetary	Monetary			
Southpoint Eye Care 5900 Hillandale Drive Suite 345	09/15/2009		General 2009	\$125.00	\$0.00
Lithonia, GA 30058	Monetary				

Itemized Contribution Page Total	\$4,226.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the '	'Itemized Contributions" secti	оп. See Loan Rep	orting section belov	v
Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Spark & Company 653 Clifton Road, NE Atlanta, GA 30307	09/28/2009		General 2009	\$250.00	\$0.00
·	Monetary				
Tyrone Spears 1155 Abercorn Drive Atlanta, GA 30331	09/02/2009	Construction E.R. Mitchell Company	General 2009	\$500.00	\$0.00
,	Monetary				
Catherine L. Spray 1048 Euclid Avenue, NE Apt. A3	09/02/2009	Administrative Assistant CTAM of Georgia	General 2009	\$101.00	\$0.00
Atlanta, GA 30307	Monetary				
Jack C. Sprott 1393 Liberty Pkwy NW Atlanta, GA 30318-9391	08/09/2009	Executive Director McPherson Planning LRA	General 2009	\$300.00	\$0.00
, mana, 5, 1555 16 555 1	Monetary				
Christine St. Clare 4045 Northside Dr NW	07/17/2009	Professional Services/Consutan	General 2009	\$100.00	\$0.00
Atlanta, GA 30342-3611	Monetary	CY KPMG LLP			
Christine St. Clare 4045 Northside Dr NW	07/17/2009	Professional Services/Consutan	General 2009		\$0.00
Atlanta, GA 30342-3611	Monetary	CY KPMG LLP			
Christine St. Clare 4045 Northside Dr NW	012020	\$15.00	\$0.00		
Atlanta, GA 30342-3611	Monetary	Cy KPMG LLP			

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Itemized Contribution Page Total	\$1,366.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.						
Full Name of Contributor	Contri	Contributor			In-Kind Contribution		
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description		
Timothy Stack 27 Montclair Drive, NE Atlanta, GA 30309	09/13/2009 Monetary	President and CEO Piedmont Healthcare	General 2009	\$500.00	\$0.00		
T. B. Stanley III 1500 W. Wesley Road, NW Atlanta, GA 30327	08/30/2009 Monetary	Executive Vice President The Weather Channel	General 2009	\$500.00	\$0.00		
Robert D. Steele CPA 6868 Wynbrooke Cv Stone Mountain, GA 30087-6302	09/02/2009 Monetary	Senior Vice President CobbEnergy	General 2009	\$500.00	\$0.00		
John D. Stephens 5193 Pelican Drive Atlanta, GA 30349	09/22/2009 Monetary	Executive John D. Stephens, Inc.	General 2009	\$1,400.00	\$0.00		
John D. Stephens 5193 Pelican Drive Atlanta, GA 30349	09/22/2009 Monetary	Executive John D. Stephens, Inc.	Run-Off General 2009	\$900.00	\$0.00		
Elizabeth Anne Sterchi 850 Ralph McGill Blvd NE Apt 6 Atlanta, GA 30306-4355	08/27/2009 Monetary	non-profit Fuqua Capital/The Jj.B. Fuqua Foundation	General 2009	\$500.00	\$0.00		
Elizabeth Anne Sterchi 850 Ralph McGill Blvd NE Apt 6 Atlanta, GA 30306-4355	09/30/2009 Monetary	non-profit Fuqua Capital/The Jj.B. Fuqua Foundation	General 2009	\$250.00	\$0.00		

	Itemized Contribution Page Total	\$4,550.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the '				w
Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Britanica Stewart 4675 Stonemeade Court, SW Atlanta, GA 30331	07/22/2009	Hair Stylist Self-Employed	General 2009	\$200.00	\$0.00
	Monetary				_
David Stockert 1665 Lazy River Lane Atlanta, GA 30350-3521	09/30/2009	Executive Post Properties	General 2009	\$1,500.00	\$0.00
, alama, Gridosos do Li	Monetary				
David A. Stockton 2950 Bakers Farm Rd SE Atlanta, GA 30339-4801	09/30/2009	Attorney Self	General 2009	\$500.00	\$0.00
, manua, 0, 100000 100 1	Monetary		:		
James S. Stokes 129 Palisades Rd NE Atlanta, GA 30309-1532	09/28/2009	Consultant/attorney Sustainable Solutions Georgia	General 2009	\$250.00	\$0.00
,	Monetary				
Dary Stone 5215 N. O'Connor Suite 350	09/28/2009	Real Estate Cousins Properties	General 2009	\$1,000.00	\$0.00
Irving, TX 75039	Monetary				
Stubblefield Ventures, LLC 3695F Cascade Road 213	09/30/2009	-	General 2009	\$500.00	\$0.00
Atlanta, GA 30331	Monetary				
Belinda Stubblefield 1 Cascade Pointe Dr SW	08/21/2009	Retail Owner Self-Employed	General 2009	\$100.00	\$0.00
Atlanta, GA 30331-8501	Monetary	-			

Ite	nized Contribution Page Total	\$4,050.00	\$0.00
	Q		

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect			v.
Full Name of Contributor	Contri	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Belinda Stubblefield 1 Cascade Pointe Dr SW Atlanta, GA 30331-8501	09/28/2009	Retail Owner Self-Employed	General 2009	\$250.00	\$0.00
	Monetary				
beth g sugarman 610 Tuxedo Pl NW Atlanta, GA 30342-3616	09/28/2009	homemaker n/a	General 2009	\$100.00	\$0.00
·	Monetary				
Judy Tabb 4340 Tree Haven Drive NE Atlanta, GA 30342	07/22/2009	Attorney Judy N. Tabb, LLC	General 2009	\$250.00	\$0.00
	Monetary	·			
Philip N. Tague 2872 Wesley Heath NW Atlanta, GA 30327-1854	09/30/2009	Executive AMLI Residential Properties	General 2009	\$900.00	\$0.00
, mana, e , v ees 2 / yes v	Monetary	Tiopolitios			
Beverly Tatum 350 Spelman Lane, SW Box 616	09/28/2009	President Spelman College	General 2009	\$300.00	\$0.00
Atlanta, 30314-4399	Monetary				
Earle R. Taylor III 3164 Ashford Dunwoody Rd NE Atlanta, GA 30319-2750	09/30/2009	Attorney Kilpatrick Stockton	General 2009	al \$500.00	\$0.00
	Monetary				
Virginia S. Taylor 1115 Berkshire Rd NE Atlanta, GA 30306-3001	09/30/2009	Attorney Kilpatrick Stockton	General 2009	\$500.00	\$0.00
, :	Monetary				

Itemized Contribution Page Total

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

\$0.00

\$2,800.00

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in <u>aggregate of \$101.00 or More</u>

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor	Contri	butor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
L. Barry Teague 2181 New Market Pkwy SE Marietta, GA 30067-8770	08/18/2009 Monetary	Director PHTP Foundation	General 2009	\$1,500.00	\$0.00
The Collaborative Firm, LLC 1514 East Cleveland Ave. Suite 82 Atlanta, GA 30344	08/11/2009 Monetary		General 2009	\$300.00	\$0.00
The Grove, Inc. 3 Westbrook Corporate Ctr Ste 500 Westchester, IL 60154-5796	09/14/2009 Monetary		Run-Off General 2009	\$900.00	\$0.00
The Grove, Inc. 3 Westbrook Corporate Ctr Ste 500 Westchester, IL 60154-5796	09/14/2009 Monetary		General 2009	\$100.00	\$0.00
The PBSJ Corporation PAC 5300 West Cypress Street Suite 200 Tampa, FL 33607	07/22/2009 Monetary		General 2009	\$1,000.00	\$0.00
The Peach Group, LLC 2135 High Point Trail, SW Atlanta, GA 30331	08/16/2009 Monetary		General 2009	\$250.00	\$0.00
The Peach Group, LLC 2135 High Point Trail, SW Atlanta, GA 30331	09/15/2009 Monetary		General 2009	\$250.00	\$0.00

Itemized Contribution Page Total

* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

\$4,300.00

\$0.00

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.					
Full Name of Contributor	Contr	ibutor	_		In-Kind Contribution	
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description	
Geri P Thomas 2490 Alston Dr SE Atlanta, GA 30317-3336	09/30/2009	President Bank of America	General 2009	\$500.00	\$0.00	
	Monetary	1 • .				
Oswald N. Thompson 735 W. Tantallon Drive Fort Washington, MD 20744	09/10/2009	Self Employed 2009		\$1,000.00	\$0.00	
<u> </u>	Monetary					
Conni C. Todd 1207 Thornwell Dr., Atlanta, GA 30319	07/22/2009	Realtor Gene Prudential Georgia 2009 Realty	General 2009	\$15.00	\$0.00	
, i	Monetary	, can,				
Carol B Tome 3775 Randall Mill Rd NW Atlanta, GA 30327-2747	08/20/2009	Executive Vice President Home Depot	General 2009		\$0.00	
	Monetary	Tiomo Dopot	i e			
June M. Tompkins 3417 Tuxedo Road, NW Atlanta, GA 30305	09/30/2009	Civic Volunteer n/a	General 2009	\$1,500.00	\$0.00	
Aliania, GA 30300	Monetary			·		
Keith M. Townsend 1046 N. Virginia Ave, NE Atlanta, GA 30306	09/29/2009	Attorney Self	General 2009	\$500.00	\$0.00	
Aliania, GA 30300	Monetary					
Tradestar Inc. 600 Windmere Park Court Alpharetta, GA 30022	09/12/2009		General 2009	\$250.00	\$0.00	
Aiphididua, GA 30022	Monetary		!			

Itemized Contribution Page Total	\$6,165.00	\$0.00
nemized Contribution rage Total	φο, 105.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.						
Full Name of Contributor	Contri	butor			In-Kind Contribution	
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description	
Sereda Trammell 2008 Evergreen Drive, SE Conyers, GA 30013	09/30/2009	Investments Ackerman and Co.	General 2009	\$150.00	\$0.00	
	Monetary					
Judy Troutochaud 1118 Oakdale Road, Ne Atlanta, GA 30307	09/30/2009	Civic Volunteer n/a	General 2009	\$1,000.00	\$0.00	
	Monetary					
Renate Trussell 4731 York PI NE # Me	09/29/2009	Retail Manager Giorgio Armani	General 2009	\$250.00	\$0.00	
Roswell, GA 30075-1636	Monetary					
Alla Tsitsior 5385 Peachtree Dunwoody Rd NE	08/22/2009	Computer Consultant Self-Employed	General 2009	\$250.00	\$0.00	
Apt 831 Atlanta, GA 30342-2169	Monetary					
Michael Tyler 1100 Peachtree St NE Ste 2200	09/30/2009	Attorney Kilpatrick and Stockton	General 2009	\$250.00	\$0.00	
Atlanta, GA 30309-4501	Monetary					
United Consulting 625 Holcomb Bridge Rd Norcross, GA 30071-2045	09/30/2009		General 2009	\$500.00	\$0.00	
13.3333, 57.33011-20-70	Monetary					
United Distributors, Inc. 5500 United Drive Smyrna, GA 30082	07/01/2009		General 2009	\$2,400.00	\$0.00	
	Monetary					

Itemized Contrib	ation Page Total \$4,800.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the	"Itemized Contributions" sect	ion. See Loan R	eporting section belo	w
Full Name of Contributor	Contr	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
United Distributors, Inc. 5500 United Drive Smyrna, GA 30082	07/01/2009 Monetary		Run-Off General 2009	\$100.00	\$0.00
Urban Mobility Consult, LTD 1 Barksdale Dr NE Leon S. Eplan Atlanta, GA 30309-3302	07/22/2009 Monetary		General 2009	\$200.00	\$0.00
Lucy C. Vance 3370 Nancy Creek Rd., NW Atlanta, GA 30327-2402	08/26/2009 Monetary	Co-Founder Jean Childs Young Institute for Youth Leadership	General 2009	\$500.00	\$0.00
Patricia Varnell 2241 Josephine Ct Marietta, GA 30062-2738	09/26/2009 Monetary	Technical Operations Xerox Corporation	General 2009	\$250.00	\$0.00
W. Hojeij Consulting & Management 1510 Hwy. 74 North Suite 308 Tyrone, GA 30290	07/01/2009 Monetary		General 2009	\$1,000.00	\$0.00
Homer Lee Walker 1201 W Peachtree St C/O Alston & Bird LLP Atlanta, GA 30309-3449	08/21/2009 Monetary	Attorney Alston and Bird LLP	General 2009	\$100.00	\$0.00
Julie M. Walker 292 Fortune Street Atlanta, GA 30312	09/15/2009 Monetary	Attorney Self	General 2009	\$500.00	\$0.00
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	Itemized Contribution Page Total	\$2,650.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

s are no longer reported in the	"Itemized Contributions" se	ection. See Loan Re	porting section belo	W.
Contr	ibutor			In-Kind Contribution
Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
09/30/2009	Publishing Professional Self	General 2009	\$1,600.00	\$0.00
Monetary				·
09/30/2009	Executive GAPAC	General 2009	\$1,000.00	\$0.00
Monetary				
09/12/2009	President General Lee Wan and Associates	\$250.00	\$0.00	
Monetary				
09/30/2009	Executive Pinnacle	Run-Off General	\$1,000.00	\$0.00
Monetary	HIVESTITIEN	2009		
09/30/2009	Executive Pinnacle	General 2009	\$900.00	\$0.00
Monetary	mvesument			
09/29/2009	Retired N/A	l l		\$0.00
Monetary				
09/29/2009	Information Requested	General 2009	\$2,000.00	\$0.00
Monetary	Information Requested			
	Contr Received Date Contribution Type* 09/30/2009 Monetary 09/30/2009 Monetary 09/30/2009 Monetary 09/30/2009 Monetary 09/30/2009 Monetary 09/29/2009 Monetary	Received Date Contribution Type* O9/30/2009 Publishing Professional Self Monetary O9/30/2009 Executive GAPAC Monetary President Lee Wan and Associates Monetary Executive Pinnacle Investment Monetary O9/30/2009 Executive Pinnacle Investment Monetary O9/29/2009 Retired N/A Monetary O9/29/2009 Information Requested Information	Received Date Contribution Type* Describing Professional Self Self Self Self Self Self Self Sel	Received Date Contribution Type* Occupation & Employer Election Cycle** Cash Amount 09/30/2009 Publishing Professional Self General 2009 \$1,600.00 Monetary Executive GAPAC General 2009 \$1,000.00 Monetary President Lee Wan and Associates General 2009 \$250.00 Monetary Executive Pinnacle Investment Run-Off General 2009 \$1,000.00 Monetary Executive Pinnacle Investment General 2009 \$900.00 Monetary General 2009 \$900.00 Monetary Information Requested Information Requested Information General 2009 \$2,000.00

Itemized Contribution Page Total

\$7,150.00

\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.					
Full Name of Contributor	Contri	ibutor			In-Kind Contribution
Mailing Address (Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Estimated Value Description
Raphael Warnock 407 Auburn Ave NE Atlanta, GA 30312-1503	09/30/2009	Senior Pastor Ebenezer Baptist Church	General 2009	\$500.00	\$0.00
·	Monetary				
Mark David Wasserman 557 Gramercy Dr. Marietta, GA 30068	09/30/2009	Attorney Sutherland	General 2009	\$250.00	\$0.00
,	Monetary				
Waste Management 2859 Paces Ferry Rd SE Ste 1600	09/08/2009		General 2009	\$500.00	\$0.00
Atlanta, GA 30339-6218	Monetary				
Robert W. Waymer 3157 Caintal Court	09/22/2009	Administrator School of Social	General 2009	\$250.00	\$0.00
Decatur, GA 30033	Monetary	Work			
Meredith Melvin Weaver 136 Peachtree Memorial Drive Massachusetts 6	08/19/2009	Verizon Executive	General 2009	\$125.00	\$0.00
Atlanta, GA 30309	Monetary				
Sheila Weidman 430 Guildhall Grove Alpharetta, GA 30022	09/30/2009	Corporate Communications/M arketing	General 2009	,	\$0.00
Aipharetta, GA 30022	Monetary	GAPAC			
Della Wager Wells 249 Peachtree Cir NE	07/29/2009	attorney Alston and Bird	General 2009	\$500.00	\$0.00
Atlanta, GA 30309-3206	Monetary	LLP			

	Itemized Contribution Page Total	\$2,625.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.					
Full Name of Contributor	Contri	butor			In-Kind Contribution	
Mailing Address	Received Date	Occupation &	Election	Cash	Estimated Value	
(Affiliation of Committee if any)	n of Committee if any) Contribution Type* Employ	Employer	Cycle**	Amount	Description	
Scott D. Whalen 3939 Mill Creek Kennesaw, GA 30152	09/22/2009	Fire Fighter City of Atlanta	General 2009	\$100.00	\$0.00	
10,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Monetary					
WHI, Inc. PO Box 8050 Norcross, GA 30091-8050	09/30/2009		Run-Off General 2009	\$1,000.00	\$0.00	
140101033, 07 00001 0000	Monetary			,		
Susan W. Wieland 3245 Nancy Creek Road, NW Atlanta, GA 30327-1905	09/13/2009	Civic Volunteer N/A	General 2009	\$100.00	\$0.00	
Auditid, 57.00021 1000	Monetary					
Susan W. Wieland 3245 Nancy Creek Road, NW Atlanta, GA 30327-1905	09/30/2009	Civic Volunteer N/A	General 2009		\$0.00	
Audita, 6/100027 1000	Monetary					
William R. Wildman 2635 Willow Cove	09/30/2009	Attorney Sutherland	General 2009	\$150.00	\$0.00	
Decatur, GA 30033	Monetary	on.				
Joel C. Williams Jr. 1201 West Peachtree Street,	09/30/2009	Partner Information Requested	General 2009	\$250.00	\$0.00	
NW 14th Floor Atlanta, GA 30309	Monetary	Ivednesten				
John A. Williams 3625 Cumberland Blvd Suite 400	09/23/2009	Self-Employed N/A	General 2009	\$500.00	\$0.00	
Atlanta, GA 30339	Monetary	un.				

Itemized Contribution Page Total	\$2,200.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Note: Loan	s are no longer reported in the "	'Itemized Contributions" section	on. See Loan Re	porting section belov	<u>. </u>
Full Name of Contributor Mailing Address	Contri				In-Kind Contribution Estimated Value
(Affiliation of Committee if any)	Received Date Contribution Type*	Occupation & Employer	Election Cycle**	Cash Amount	Description Description
Keath Williams 4187 Sandy Lake Drive Lithonia, GA 30038	07/22/2009 Monetary	Civic Leader N/A	General 2009	\$500.00	\$0.00
Keath Williams 4187 Sandy Lake Drive Lithonia, GA 30038	07/22/2009 Monetary	Civic Leader N/A	General 2009	\$500.00	\$0.00
Patricia Williams 325 Cativo Dr SW Atlanta, GA 30311-2103	09/12/2009 Monetary	Ministry/ Isagenix healthand nutrition Self Employed	General 2009	\$250.00	\$0.00
Patricia Williams 325 Cativo Dr SW Atlanta, GA 30311-2103	09/20/2009 Monetary	Ministry/ Isagenix healthand nutrition Self Employed	General 2009	\$50.00	\$0.00
Roderic Williams P.O. Box 1819 Washington, DC 20013	09/10/2009 Monetary	Attorney Williams and Assoc Law Offices	General 2009	\$1,000.00	\$0.00
Donna M. Wilson 1720 Conway Isle Circle Orlando, FL 32809	09/17/2009 Monetary	Attorney MyIntosh Sawran Peltz and Cartaya PA	General 2009	\$2,300.00	\$0.00
Frank Wilson 2849 Paces Ferry Rd SE Ste 700 Atlanta, GA 30339-3797	09/29/2009 Monetary	Physician Self-Employed	General 2009	\$500.00	\$0.00

Itemized Contribution Page Total	\$5,100.00	\$0.00
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^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

	s are no longer reported in the '				v.	
Full Name of Contributor	Contri	Contributor			In-Kind Contribution	
. CC11-41-11 - F. C-11-11-44-4 (Fam. A)		Occupation &	upation & Election	Cash	Estimated Value	
(Affiliation of Committee if any)	Contribution Type*	Employer	Cycle**	Amount	Description	
Alan M. Wise 3191 Argonne Drive, NW Atlanta, GA 30305	09/20/2009	Principal Boston Consulting Group	General 2009	\$250.00	\$0.00	
·	Monetary					
Richard B Wolfe 3100 Five Forks Trickum Rd SW	09/30/2009	Assitant Manager of Operations Subacute Services	General 2009	\$1,500.00	\$0.00	
Ste 202 Lilburn, GA 30047-1887	Monetary					
Lani Lee Wong 5483 Redbark Way Atlanta, GA 30338-2629	09/12/2009	Chairman National Association of	2009	\$250.00	\$0.00	
	Monetary	Chinese Americans				
Shawn Woods 196 Peachtree St SW # 15	09/25/2009	Executive Infrasite Management	General 2009	\$250.00	\$0.00	
Atlanta, GA 30303-4621	Monetary					
Michael Woodson 101 Marietta Street, NW Suite 1900	09/28/2009	Coach Atlanta Hawks	General 2009	\$2,400.00	\$0.00	
Atlanta, GA 30303	Monetary					
Terri Woodson 101 Marietta Street, NW	09/28/2009	Civic Volunteer Information	General 2009	\$2,400.00	\$0.00	
Suite 1900 Atlanta, GA 30303	Monetary	Requested				
WorthMore Group, LLC 1201 W Peachtree St	09/30/2009		Run-Off General	\$400.00	\$0.00	
Atlanta, GA 30309-3449	Monetary		2009			
			<u>j</u>			

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Itemized Contribution Page Total	\$7,450.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below. Full Name of Contributor Contributor In-Kind Contribution Mailing Address Received Date Occupation & Estimated Value Election Cash (Affiliation of Committee if any) Contribution Type* Employer Description Cycle** Amount \$100.00 WorthMore Group, LLC 09/30/2009 General \$0.00 1201 W Peachtree St 2009 Atlanta, GA 30309-3449 Monetary Xiao Mei Yan 09/12/2009 Information General \$250.00 \$0.00 511 Mountainbrooke Circle 2009 Requested Stone Mountain, GA 30087 Information Requested Monetary James E. Young 07/02/2009 President and CEO General \$250.00 \$0.00 647 Masters Dr. Citizens Trust Bank 2009 Stone Mountain, GA 30087 Monetary Dennis L. Zakas 08/31/2009 General Lawyer \$200.00 \$0.00 Marietta Edmunds Zakas Self Employed 2009 365 Peachtree Battle Avenue, NW Monetary Atlanta, GA 30305-4064 09/12/2009 \$300.00 Li Zheng Owner General \$0.00 4312 Leaping Rabbit Lane 2009 Techtop Inc. Santa Fe, NM 87507 Monetary Eric L. Zimmermann 09/13/2009 Commercial Real General \$0.00 \$1,000.00 5345 N Powers Ferry Rd NW Estate 2009 Atlanta, GA 30327-4627 Eastdil Secured Monetary

Itemized Contribution Page Total \$2,100.00	\$0.00

^{*} Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

^{**} Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
END RCPT: SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	09/03/2009 End Recipient \$9.95		Bank Charges	\$0.00 General 2009
END RCPT: Office Depot 859 Spring Street NW Atlanta, GA 30308	09/02/2009 End Recipient \$264.56		Office Supplies	\$0.00 General 2009
END RCPT: Office Depot 859 Spring Street NW Atlanta, GA 30308	09/03/2009 End Recipient \$209.96		Office Supplies	\$0.00 General 2009
END RCPT: Office Depot 859 Spring Street NW Atlanta, GA 30308	09/03/2009 End Recipient \$248.44		Office Supplies	\$0.00 General 2009
END RCPT: Office Depot 859 Spring Street NW Atlanta, GA 30308	09/04/2009 End Recipient \$81.01		Office Supplies	\$0.00 General 2009
END RCPT: Office Depot 859 Spring Street NW Atlanta, GA 30308	09/06/2009 End Recipient \$601.48		Office Supplies	\$0.00 General 2009
END RCPT: Office Depot 859 Spring Street NW Atlanta, GA 30308	09/11/2009 End Recipient \$229.83		Office Supplies	\$0.00 General 2009
END RCPT: Office Depot 859 Spring Street NW Atlanta, GA 30308	09/13/2009 End Recipient \$193.29		Office Supplies	\$0.00 General 2009

Page Total	\$0.00
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Public Officer/Candidate/Non-Candidate Committee Name	Friends of Lisa Borders	Page	1	of	77
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
END RCPT: Central Parking System of GA 123 Marietta St Atlanta, GA 30303	09/03/2009 End Recipient \$7.00	_	Parking	\$0.00 General 2009
END RCPT: Central Parking System of GA 123 Marietta St Atlanta, GA 30303	09/04/2009 End Recipient \$2.00		Parking	\$0.00 General 2009
END RCPT: Metro PCS PO Box 5119 Carol Stream, IL 60197-5119	09/06/2009 End Recipient \$97.59		Cellular Phones	\$0.00 General 2009
END RCPT: Postmaster-CNN Center 10 Techwood Drive Atlanta, GA 30303	09/06/2009 End Recipient \$660.00	_	Postage	\$0.00 General 2009
END RCPT: Postmaster-CNN Center 10 Techwood Drive Atlanta, GA 30303	09/06/2009 End Recipient \$389.90		Postage	\$0.00 General 2009
END RCPT: Postmaster-CNN Center 10 Techwood Drive Atlanta, GA 30303	09/08/2009 End Recipient \$881.00		Postage	\$0.00 General 2009
END RCPT: Publix 595 Piedmont Ave NE Atlanta, GA 30309	09/08/2009 End Recipient \$264.00	_	Postage	\$0.00 General 2009
END RCPT: Carey International Inc 4530 Wisconsin Avenue NW Washington, DC 20016	09/13/2009 End Recipient \$1400.00		Transportation Expense	\$0.00 General 2009

Page Total	\$0.00
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e Friends of Lisa Borders Page 2 of 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
END RCPT: Carey International Inc 4530 Wisconsin Avenue NW Washington, DC 20016	09/13/2009 End Recipient \$144.96	_	Transportation Expense	\$0. General 2009
END RCPT: Delta Airlines PO Box 20706 Atlanta, GA 30320	09/09/2009 End Recipient \$1036.80		Airfare	\$0. General 2009
END RCPT: Delta Airlines PO Box 20706 Atlanta, GA 30320	09/09/2009 End Recipient \$1036.80	_	Airfare	\$0. General 2009
END RCPT: Delta Airlines PO Box 20706 Atlanta, GA 30320	09/09/2009 End Recipient \$1036.80	-	Airfare	\$0. General 2009
END RCPT: Delta Airlines PO Box 20706 Atlanta, GA 30320	09/09/2009 End Recipient \$1036.80		Airfare	\$0. General 2009
END RCPT: Delta Airlines PO Box 20706 Atlanta, GA 30320	09/10/2009 End Recipient \$827.19		Airfare	\$0. General 2009
END RCPT: Delta Airlines PO Box 20706 Atlanta, GA 30320	09/10/2009 End Recipient \$20.00	_	Airfare	\$0. General 2009
END RCPT: Hilton Hotels 1919 Connecticut Ave NW Washington, DC 20009	09/13/2009 End Recipient \$250.76	-	Lodging	\$0. General 2009

Page Total	\$0.00
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Friends of Lisa Borders Page 3 of 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amoui	nt Paid
END RCPT: Hilton Hotels 1919 Connecticut Ave NW Washington, DC 20009	09/13/2009 End Recipient \$373.51	Employer	Lodging	General 2009	\$0.00
END RCPT: Hilton Hotels 1919 Connecticut Ave NW Washington, DC 20009	09/13/2009 End Recipient \$250.76		Lodging	General 2009	\$0.00
END RCPT: Rush Printing 1406 E First St Maryville, MD 64468	09/13/2009 End Recipient \$847.24		Walk Cards/Push Crds	General 2009	\$0.00
END RCPT: Skyline Hotel 725 10th Ave New York, NY 10019	09/11/2009 End Recipient \$266.27		Lodging	General 2009	\$0.00
END RCPT: Skyline Hotel 725 10th Ave New York, NY 10019	09/11/2009 End Recipient \$266.27		Lodging	General 2009	\$0.00
END RCPT: Staples Direct 500 Staples Drive Farmington, MA 01702	09/13/2009 End Recipient \$168.46		Office Supplies	General 2009	\$0.00
3T Unlimited, Inc. 1701 Adams Drive Atlanta, GA 30311	08/27/2009 Expenditure		Contribution Refund	General 2009	\$500.00
595 North 595 North Avenue N.W. Atlanta, GA 30318	07/20/2009 Expenditure		Deposit	General 2009	\$300.00

Page Total	\$800.00

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
595 North 595 North Avenue N.W. Atlanta, GA 30318	07/29/2009 Expenditure		Venue rental	\$818.00 General 2009
A Legendary Event 1380 W Marietta St NW Atlanta, GA 30318-4974	07/15/2009 Expenditure		Fundraising Event Caterer	\$1,784.64 General 2009
A Legendary Event 1380 W Marietta St NW Atlanta, GA 30318-4974	07/17/2009 Expenditure		Catering	\$1,915.60 General 2009
A Legendary Event 1380 W Marietta St NW Atlanta, GA 30318-4974	07/30/2009 Expenditure		Catering	\$2,063.76 General 2009
Aaron C Williams 333 Angier Ave 202C Atlanta, GA 30312	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
Aaron C Williams 333 Angier Ave 202C Atlanta, GA 30312	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$120.00 General 2009
Aaron C Williams 333 Angier Ave 202C Atlanta, GA 30312	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$280.00 General 2009
Aaron's Office Furniture 4194-A NE Expressway Atlanta, GA 30340	09/11/2009 Expenditure		Furniture Lease	\$2,538.00 General 2009

Paga Total	\$9,600.00
Page Total	\$9,600.00

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

		* -	00 0	
List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Stacey Y. Abrams 1912 Hosea Williams Dr. Unit 6 Atlanta, GA 30317	07/02/2009 Expenditure	State Legislator/Georgia General Assembly	Retainer	\$10,000.00 General 2009
Stacey Y. Abrams 1912 Hosea Williams Dr. Unit 6 Atlanta, GA 30317	07/30/2009 Expenditure	State Legislator/Georgia General Assembly	Expense Reimbursement	\$1,929.58 General 2009
Stacey Y. Abrams 1912 Hosea Williams Dr. Unit 6 Atlanta, GA 30317	09/25/2009 Expenditure	State Legislator/Georgia General Assembly	Meals and Entertainment	\$583.97 General 2009
Stacey Y. Abrams 1912 Hosea Williams Dr. Unit 6 Atlanta, GA 30317	09/25/2009 Expenditure	State Legislator/Georgia General Assembly	Office Supplies	\$268.00 General 2009
Accounting Services Plus LLC PO Box 72854 Marietta, GA 30007	07/01/2009 Expenditure	-	Accounting Services	\$1,000.00 General 2009
Accounting Services Plus LLC PO Box 72854 Marietta, GA 30007	07/01/2009 Expenditure	-	Services Rendered	\$325.00 General 2009
Accounting Services Plus LLC PO Box 72854 Marietta, GA 30007	07/15/2009 Expenditure		Services Rendered.	\$1,250.00 General 2009
Accounting Services Plus LLC PO Box 72854 Marietta, GA 30007	07/30/2009 Expenditure		Services Rendered	\$1,250.00 General 2009

Page Total	\$16,606.55
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Friends of Lisa Borders Page 6 of 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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\$1,500.00
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\$1,500.00
\$250.00
\$250.00
\$5,000.00
\$193.55
\$500.00

Page Total	\$10,693.55
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e Friends of Lisa Borders Page 7 of 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Kara Allen 135 Walton Street Atlanta, GA 30303	08/24/2009 Expenditure	Staff/FOLB	Event Decor and Supplies	\$90.00 General 2009
Kara Allen 135 Walton Street Atlanta, GA 30303	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Kara Allen 135 Walton Street Atlanta, GA 30303	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Kara Allen 135 Walton Street Atlanta, GA 30303	09/15/2009 Expenditure	Staff/FOLB	Office Supplies	\$6.22 General 2009
Kara Allen 135 Walton Street Atlanta, GA 30303	09/15/2009 Expenditure	Staff/FOLB	Office Supplies	\$17.24 General 2009
Kara Allen 135 Walton Street Atlanta, GA 30303	09/18/2009 Expenditure	Staff/FOLB	Office Supplies	\$59.82 General 2009
American Express P.O. Box 53852 Phoenix, AZ 85072-3852	07/01/2009 Expenditure		Merchant Finance Charge	\$740.53 General 2009
American Express P.O. Box 53852 Phoenix, AZ 85072-3852	07/31/2009 Expenditure	-	Merchant Finance Charge	\$516.86 General 2009

Page Total	\$2,430.67
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
American Express P.O. Box 53852 Phoenix, AZ 85072-3852	08/31/2009 Expenditure		Merchant Finance Charge	\$251.89 General 2009
AmeriPark Inc. 359 E Paces Ferry Rd NE Ste 300 Atlanta, GA 30305-2373	07/02/2009 Expenditure		Fundraising - Valet Services	\$2,040.00 General 2009
Anthony Benton 2770 Colonial Dr Atlanta, GA 30337-4845	07/02/2009 Expenditure	Consultant/AntMatt Consulting	Field Operations	\$800.00 General 2009
Anthony Benton 2770 Colonial Dr Atlanta, GA 30337-4845	07/15/2009 Expenditure	Consultant/AntMatt Consulting	Field Operations	\$800.00 General 2009
Anthony Benton 2770 Colonial Dr Atlanta, GA 30337-4845	07/30/2009 Expenditure	Consultant/AntMatt Consulting	Field Operatoins	\$800.00 General 2009
Anthony Benton 2770 Colonial Dr Atlanta, GA 30337-4845	08/14/2009 Expenditure	Consultant/AntMatt Consulting	Field Operations	\$800.00 General 2009
Anthony Benton 2770 Colonial Dr Atlanta, GA 30337-4845	08/31/2009 Expenditure	Consultant/AntMatt Consulting	Field Operations	\$800.00 General 2009
Anthony Benton 2770 Colonial Dr Atlanta, GA 30337-4845	09/15/2009 Expenditure	Consultant/AntMatt Consulting	Field Operations	\$800.00 General 2009

Page Total	\$7,091.89
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

			iggregate total is \$101.00	
List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
APEC 2221 Peachtree Rd NE	09/24/2009		Event Entertainment	\$125.00
Atlanta, GA 30309	Expenditure			General 2009
APPRIVER 1101 Gulf Breeze Pkwy	07/15/2009		Exchange Hosting	\$1,043.53
Ste 200 Gulf Breeze, FL 32561-4858	Expenditure			General 2009
APPRIVER 1101 Gulf Breeze Pkwy	07/15/2009		Exchange Hosting	\$246.70
Ste 200 Gulf Breeze, FL 32561-4858	Expenditure			General 2009
APPRIVER 1101 Gulf Breeze Pkwy	07/15/2009		Exchange Hosting	\$420.41
Ste 200 Gulf Breeze, FL 32561-4858	Expenditure			General 2009
APPRIVER 1101 Gulf Breeze Pkwy	08/31/2009		Website Maintenance	\$164.40
Ste 200 Gulf Breeze, FL 32561-4858	Expenditure			General 2009
APPRIVER 1101 Gulf Breeze Pkwy	08/31/2009		Website Maintenance	\$1,299.11
Ste 200 Gulf Breeze, FL 32561-4858	Expenditure			General 2009
Aqua-Lynk Marketing Agency 4920 Roswell Road	07/15/2009		Services Rendered	\$967.74
Suite 45B-324 Atlanta, GA 30342	Expenditure			General 2009
Aqua-Lynk Marketing Agency 4920 Roswell Road	07/30/2009		Services Rendered	\$1,500.00
Suite 45B-324 Atlanta, GA 30342	Expenditure			General 2009

Page Total	\$5,766.89
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Aqua-Lynk Marketing Agency 4920 Roswell Road	08/15/2009		Services Rendered	\$1,500.00
Suite 45B-324 Atlanta, GA 30342	Expenditure			General 2009
Aqua-Lynk Marketing Agency 4920 Roswell Road	08/31/2009		Services Rendered	\$1,500.00
Suite 45B-324 Atlanta, GA 30342	Expenditure			General 2009
Aqua-Lynk Marketing Agency 4920 Roswell Road	09/15/2009		Services Rendered	\$1,500.00
Suite 45B-324 Atlanta, GA 30342	Expenditure			General 2009
AT&T PO Box 105262	07/01/2009		Phone Service	\$1,319.56
Atlanta, GA 30348	Expenditure	-		General 2009
AT&T PO Box 105262	07/30/2009		Phone Service	\$1,076.51
Atlanta, GA 30348	Expenditure			General 2009
AT&T PO Box 105262	08/31/2009		Phone Service	\$1,161.03
Atlanta, GA 30348	Expenditure	-		General 2009
Margaret Bacon 476 Manford Rd SW	08/14/2009	Field Services/n/a	Services Rendered	\$80.00
Atlanta, GA 30310-4465	Expenditure	1		General 2009
Margaret Bacon 476 Manford Rd SW	08/14/2009	Field Services/n/a	Services Rendered	\$124.00
Atlanta, GA 30310-4465	Expenditure	-		General 2009
				2009

Page Total	\$8,261.10
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Margaret Bacon 476 Manford Rd SW	08/31/2009	Field Services/n/a	Services Rendered	\$208.00
Atlanta, GA 30310-4465	Expenditure	-		General 2009
Margaret Bacon 476 Manford Rd SW	09/15/2009	Field Services/n/a	Services Rendered	\$156.00
Atlanta, GA 30310-4465	Expenditure			General 2009
Corliss Baker 830 McWilliams Rd SE	08/14/2009	Field Services/n/a	Services Rendered	\$28.00
Atlanta, GA 30315	Expenditure	_		General 2009
Corliss Baker 830 McWilliams Rd SE Atlanta, GA 30315	08/31/2009	Field Services/n/a	Services Rendered	\$96.00
	Expenditure	-		General 2009
Mercedes Ball 2705 Hazel Street Augusta, GA 30909	08/15/2009	Staff/FOLB	Services Rendered	\$580.65
	Expenditure			General 2009
Mercedes Ball 2705 Hazel Street	08/31/2009	Staff/FOLB	Services Rendered	\$750.00
Augusta, GA 30909	Expenditure	-		General 2009
Mercedes Ball 2705 Hazel Street Augusta, GA 30909	09/15/2009	Staff/FOLB	Services Rendered	\$750.00
	Expenditure			General 2009
Louistine Battle PO Box 308	09/02/2009	Field Services/n/a	Services Rendered	\$240.00
Red Oak, GA 30272	Expenditure	-		General 2009

\$2,808.65

Friends of Lisa Borders Page 12 **of** 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

<u> </u>			88 8	
List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Louistine Battle PO Box 308 Red Oak, GA 30272	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$280.00 General
Trea dar, dr dozrz	Experialiture			2009
Stacey Benjamin 4867 Ashford Dunwoody Rd	08/14/2009	Field Services/n/a	Services Rendered	\$128.00
Apt 10218 Dunwoody, GA 30338	Expenditure			General 2009
Stacey Benjamin 4867 Ashford Dunwoody Rd	08/31/2009	Field Services/n/a	Services Rendered	\$216.00
Apt 10218 Dunwoody, GA 30338	Expenditure			General 2009
Stacey Benjamin 4867 Ashford Dunwoody Rd Apt 10218 Dunwoody, GA 30338	09/15/2009	Field Services/n/a	Services Rendered	\$56.00
	Expenditure	-		General 2009
Rick L Blalock 10360 Meadow Crest Lane	07/01/2009	Staff/FOLB	Services Rendered	\$1,900.00
Alpharetta, GA 30022	Expenditure			General 2009
Rick L Blalock 10360 Meadow Crest Lane	07/02/2009	Staff/FOLB	Services Rendered	\$1,900.00
Alpharetta, GA 30022	Expenditure			General 2009
Rick L Blalock 10360 Meadow Crest Lane Alpharetta, GA 30022	07/08/2009	Staff/FOLB	Contract Termination	\$7,800.00
	Expenditure	1		General 2009
Rick L Blalock 10360 Meadow Crest Lane	07/08/2009	Staff/FOLB	Services Rendered	\$887.00
Alpharetta, GA 30022	Expenditure			General 2009
	I		I.	

Page Total	\$13,167.00
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Friends of Lisa Borders Page 13 of 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Rick L Blalock 10360 Meadow Crest Lane Alpharetta, GA 30022	07/08/2009 Expenditure	Staff/FOLB	Expense Reimbursement	\$16.19 General 2009
Blue State Digital 734 15th Street NW Suite 1200 Washington, DC 20005	07/15/2009 Expenditure	_	BSD Tools Implementation	\$16,000.00 General 2009
Garry B. Bowden Jr. 32 Peachtree Street Atlanta, GA 30303	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Garry B. Bowden Jr. 32 Peachtree Street Atlanta, GA 30303	07/30/2009 Expenditure	Staff/FOLB	Expense Reimbursement	\$230.05 General 2009
Garry B. Bowden Jr. 32 Peachtree Street Atlanta, GA 30303	07/30/2009 Expenditure	Staff/FOLB	Expense Reimbursement	\$53.79 General 2009
Garry B. Bowden Jr. 32 Peachtree Street Atlanta, GA 30303	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Garry B. Bowden Jr. 32 Peachtree Street Atlanta, GA 30303	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Garry B. Bowden Jr. 32 Peachtree Street Atlanta, GA 30303	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009

Page Total	\$18,300.03
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Garry B. Bowden Jr. 32 Peachtree Street Atlanta, GA 30303	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Florence Bowser 727 Juniper St NE #1207 Atlanta, GA 30308	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$292.00 General 2009
Florence Bowser 727 Juniper St NE #1207 Atlanta, GA 30308	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$320.00 General 2009
Florence Bowser 727 Juniper St NE #1207 Atlanta, GA 30308	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$352.00 General 2009
Aneita Bradford 544 Amal Drive Atlanta, GA 30315	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$516.13 General 2009
Aneita Bradford 544 Amal Drive Atlanta, GA 30315	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$1,000.00 General 2009
Horace Brown 1776 Venetian Dr Atlanta, GA 30311	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$300.00 General 2009
MERIAN L CALLAWAY 740 Olde Towne Ln Marietta, GA 30068-4344	08/26/2009 Expenditure	CPA/Self-Employed	Postage	\$8.00 General 2009

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Page Total	\$3,288.13

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
MERIAN L CALLAWAY 740 Olde Towne Ln Marietta, GA 30068-4344	09/02/2009 Expenditure	CPA/Self-Employed	Postage	\$33.08 General 2009
MERIAN L CALLAWAY 740 Olde Towne Ln Marietta, GA 30068-4344	09/17/2009 Expenditure	CPA/Self-Employed	Cellular Phones	\$11.32 General 2009
MERIAN L CALLAWAY 740 Olde Towne Ln Marietta, GA 30068-4344	09/24/2009 Expenditure	CPA/Self-Employed	Postage	\$1,114.00 General 2009
Grace Carter 403 Walden Walk Drive Stone Mountain, GA 30088	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$268.00 General 2009
Grace Carter 403 Walden Walk Drive Stone Mountain, GA 30088	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$288.00 General 2009
Grace Carter 403 Walden Walk Drive Stone Mountain, GA 30088	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$318.00 General 2009
Central Parking System of GA 123 Marietta St Atlanta, GA 30303	08/31/2009 Expenditure	-	Parking Permits	\$1,137.50 General 2009
Central Parking System PO Box 790268 Saint Louis, MO 63179-0268	07/10/2009 Expenditure		Parking Permits	\$1,950.00 General 2009

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Page Total	\$5,119.90

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Central Parking System PO Box 790268 Saint Louis, MO 63179-0268	07/30/2009 Expenditure	-	Parking Permits	\$1,300.00 General
	,			2009
Cire Consulting LLC 880 Wesley Drive	07/15/2009		Services Rendered	\$1,000.00
Atlanta, GA 30305	Expenditure			General 2009
Cire Consulting LLC 880 Wesley Drive	07/30/2009		Services Rendered	\$1,000.00
Atlanta, GÁ 30305	Expenditure			General 2009
Cire Consulting LLC 880 Wesley Drive	08/15/2009		Services Rendered	\$1,000.00
Atlanta, GÁ 30305	Expenditure			General 2009
Cire Consulting LLC 880 Wesley Drive Atlanta, GA 30305	08/31/2009		Services Rendered	\$1,000.00
	Expenditure			General 2009
City Of Atlanta Municipal Clerk 55 Trinity Ave SW	08/31/2009		2009 Qualifying Fees	\$4,425.00
Ste 2700 Atlanta, GA 30303-3535	Expenditure			General 2009
Peggy Clark 2829 Kathryn Circle SW	08/31/2009	Field Services/n/a	Services Rendered	\$150.00
Atlanta, GA 30331	Expenditure			General 2009
Peggy Clark 2829 Kathryn Circle SW	09/03/2009	Field Services/n/a	Services Rendered	\$50.00
Atlanta, GA 30331	Expenditure	-		General 2009
	I	1	ı	

Page Total	\$9,925.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Peggy Clark 2829 Kathryn Circle SW Atlanta, GA 30331	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$360.00 General
				2009
Ben Clarke 182 Church Road	07/22/2009	Field Services/n/a	Landscaping Svcs	\$250.00
Stockbridge, GA 30281	Expenditure			General 2009
Ben Clarke 182 Church Road	07/29/2009	Field Services/n/a	Services Rendered	\$175.00
Stockbridge, GA 30281	Expenditure			General 2009
Ben Clarke 182 Church Road Stockbridge, GA 30281	07/30/2009	Field Services/n/a	Services Rendered	\$250.00
	Expenditure			General 2009
Ben Clarke 182 Church Road Stockbridge, GA 30281	09/15/2009	Field Services/n/a	Janitorial Service	\$250.00
	Expenditure			General 2009
Ben Clarke 182 Church Road	09/15/2009	Field Services/n/a	Janitorial Service	\$250.00
Stockbridge, GA 30281	Expenditure			General 2009
ClearChannel Outdoor - Atlanta 1200 Wilson Way SE	07/02/2009		Posters	\$3,246.00
Suite C Smyrna, GA 30082-7212	Expenditure			General 2009
ClearChannel Outdoor - Atlanta 1200 Wilson Way SE	07/02/2009		Posters	\$2,500.00
Suite C Smyrna, GA 30082-7212	Expenditure			General 2009

Page Total	\$7,281.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
ClearChannel Outdoor - Atlanta 1200 Wilson Way SE	07/15/2009		Signage	\$600.00
Suite C Smyrna, GA 30082-7212	Expenditure			General 2009
ClearChannel Outdoor - Atlanta 1200 Wilson Way SE	07/15/2009		Signage	\$300.00
Suite C Smyrna, GA 30082-7212	Expenditure			General 2009
ClearChannel Outdoor - Atlanta 1200 Wilson Way SE	07/15/2009		Media Bulletins	\$2,500.00
Suite C Smyrna, GA 30082-7212	Expenditure			General 2009
ClearChannel Outdoor - Atlanta 1200 Wilson Way SE	07/15/2009		Vinyl signage	\$675.00
Suite C Smyrna, GA 30082-7212	Expenditure			General 2009
ClearChannel Outdoor - Atlanta 1200 Wilson Way SE	07/16/2009		Eco Posters	\$1,800.00
Suite C Smyrna, GA 30082-7212	Expenditure			General 2009
ClearChannel Outdoor - Atlanta 1200 Wilson Way SE	08/31/2009		Billboards/Vinyls/Post ers	\$2,500.00
Suite C Smyrna, GA 30082-7212	Expenditure			General 2009
David Clerk 135 Walton St NW	08/14/2009	Field Services/n/a	Services Rendered	\$200.00
Atlanta, GA 30303-2001	Expenditure			General 2009
Verna Cleveland 1700 Doncaster Drive NE	07/01/2009	Staff/FOLB	Services Rendered	\$3,750.00
Atlanta, GA 30309-2608	Expenditure	1		General 2009
	•	•	•	·

Page Total	\$12,325.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Verna Cleveland 1700 Doncaster Drive NE Atlanta, GA 30309-2608	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$5,000.00 General
				2009
Verna Cleveland 1700 Doncaster Drive NE	07/01/2009	Staff/FOLB	Services Rendered	\$11,250.00
Atlanta, GA 30309-2608	Expenditure			General 2009
Verna Cleveland 1700 Doncaster Drive NE	07/02/2009	Staff/FOLB	Expense Reimbursement	\$1,967.71
Atlanta, GA 30309-2608	Expenditure			General 2009
Coast 2 Coast Mobile Media 743 Lost Creek Circle	08/11/2009		Billboards/Vinyls/Post ers	\$2,000.00
Stone Mountain, GA 30088	Expenditure			General 2009
Coast 2 Coast Mobile Media 743 Lost Creek Circle Stone Mountain, GA 30088	09/10/2009		Billboards/Vinyls/Post ers	\$800.00
	Expenditure			General 2009
Coast 2 Coast Mobile Media 743 Lost Creek Circle	09/21/2009		Billboards/Vinyls/Post ers	\$300.00
Stone Mountain, GA 30088	Expenditure			General 2009
Leroy Coleman 3675 Radcliffe Boulevard Atlanta, GA 30331	07/02/2009	Retired/n/a	Janitorial Services	\$225.00
	Expenditure	1		General 2009
Julie Comer 3076 Fern Valley Drive	07/15/2009	Staff/FOLB	Services Rendered	\$193.55
Marietta, GA 30008	Expenditure	1		General 2009
	•	•	•	•

Page Total	\$21,736.26
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Julie Comer 3076 Fern Valley Drive Marietta, GA 30008	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Julie Comer 3076 Fern Valley Drive Marietta, GA 30008	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Julie Comer 3076 Fern Valley Drive Marietta, GA 30008	08/20/2009 Expenditure	Staff/FOLB	Event Catering	\$174.43 General 2009
Julie Comer 3076 Fern Valley Drive Marietta, GA 30008	08/20/2009 Expenditure	Staff/FOLB	Office Supplies	\$48.50 General 2009
Julie Comer 3076 Fern Valley Drive Marietta, GA 30008	08/20/2009 Expenditure	Staff/FOLB	Event Decor and Supplies	\$16.69 General 2009
Julie Comer 3076 Fern Valley Drive Marietta, GA 30008	08/20/2009 Expenditure	Staff/FOLB	Event Decor and Supplies	\$5.96 General 2009
Julie Comer 3076 Fern Valley Drive Marietta, GA 30008	08/20/2009 Expenditure	Staff/FOLB	Event Decor and Supplies	\$54.42 General 2009
Julie Comer 3076 Fern Valley Drive Marietta, GA 30008	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009

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Page Total	\$1,800.00

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Julie Comer 3076 Fern Valley Drive Marietta, GA 30008	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	07/15/2009 Expenditure	-	E-Marketing	\$714.00 General
				2009
Florence Coram 903 John Alden Road Stone Mountain, GA	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,750.00 General
30083-4722		0, ((50) 5		2009
Florence Coram 903 John Alden Road Stone Mountain, GA 30083-4722	07/08/2009 Expenditure	Staff/FOLB	Services Rendered	\$700.00 General 2009
Creative Loafing PO Box 933860 Atlanta, GA 31193-3860	09/17/2009 Expenditure		Newspapers/Radio/T V	\$4,875.00 General
Ann Daltan	00/44/2000	Field Comittees In In	Comisso Dendered	2009
Ann Dalton 118 Atlanta Ave #1 Atlanta, GA 30315	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$40.00 General 2009
Ann Dalton 118 Atlanta Ave #1	08/14/2009	Field Services/n/a	Services Rendered	\$96.00
Atlanta, GA 30315	Expenditure	1		General 2009
Ann Dalton 118 Atlanta Ave #1 Atlanta, GA 30315	08/31/2009	Field Services/n/a	Services Rendered	\$190.00
	Expenditure			General 2009

Page Total	\$8,865.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Ann Dalton 118 Atlanta Ave #1 Atlanta, GA 30315	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$224.00 General 2009
Marshaunda Dixon 1807 Woodlands Dr Smyrna, GA 30080	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$146.00 General 2009
Marshaunda Dixon 1807 Woodlands Dr Smyrna, GA 30080	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$256.00 General 2009
Marshaunda Dixon 1807 Woodlands Dr Smyrna, GA 30080	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$108.00 General 2009
Carey Dunn 313 Peters St Suite A Atlanta, GA 30313	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
Carey Dunn 313 Peters St Suite A Atlanta, GA 30313	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$250.00 General 2009
Carey Dunn 313 Peters St Suite A Atlanta, GA 30313	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$160.00 General 2009
E/Flowers and Associates 1750 Clairmont Road #30 Decatur, GA 30033	07/02/2009 Expenditure	-	Services Rendered	\$1,250.00 General 2009

Page Total	\$2,474.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
E/Flowers and Associates 1750 Clairmont Road #30	07/15/2009		Services Rendered	\$1,250.00
Decatur, GA 30033	Expenditure			General 2009
E/Flowers and Associates 1750 Clairmont Road #30	07/30/2009		Services Rendered	\$1,250.00
Decatur, GA 30033	Expenditure			General 2009
E/Flowers and Associates 1750 Clairmont Road #30	08/15/2009		Services Rendered	\$1,250.00
Decatur, GA 30033	Expenditure			General 2009
E/Flowers and Associates 1750 Clairmont Road #30 Decatur, GA 30033	08/31/2009		Services Rendered	\$1,250.00
	Expenditure			General 2009
E/Flowers and Associates 1750 Clairmont Road #30 Decatur, GA 30033	09/15/2009		Services Rendered	\$1,250.00
	Expenditure			General 2009
Elegant Affairs by Rossi, Inc. PO Box 370041	07/01/2009		stopped payment - check reissued	\$0.00
Decatur, GA 30034	Expenditure			General 2009
Elegant Affairs by Rossi, Inc. PO Box 370041 Decatur, GA 30034	07/01/2009		stopped payment - check reissued	\$0.00
	Expenditure			General 2009
Elegant Affairs by Rossi, Inc. PO Box 370041	07/02/2009		Event Catering	\$1,349.10
Decatur, GA 30034	Expenditure			General 2009

Page Total	\$7,599.10
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Elizabeth W Darnall 881 Vedado Way Atlanta, GA 30308	09/16/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Nadia English 100 Leslie Oaks Apt 5004 Lithonia, GA 30058	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$120.00 General 2009
Nadia English 100 Leslie Oaks Apt 5004 Lithonia, GA 30058	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$120.00 General 2009
Nadia English 100 Leslie Oaks Apt 5004 Lithonia, GA 30058	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
Stenson English 578 Auburn Ave Atlanta, GA 30312	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
Stenson English 578 Auburn Ave Atlanta, GA 30312	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$32.00 General 2009
Brandon Keynan Evans 517 Main Street Atlanta, GA 30314	07/13/2009 Expenditure	Staff/FOLB	Canvassing	\$540.00 General 2009
Brandon Keynan Evans 517 Main Street Atlanta, GA 30314	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009

Daga Total	\$2,472.00
Page Total	\$2,472.00

Friends of Lisa Borders

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Brandon Keynan Evans 517 Main Street Atlanta, GA 30314	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Brandon Keynan Evans 517 Main Street Atlanta, GA 30314	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Brandon Keynan Evans 517 Main Street Atlanta, GA 30314	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Brandon Keynan Evans 517 Main Street Atlanta, GA 30314	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Ronald M Fryer 2632 Santa Fe Court Conyers, GA 30013	07/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$150.00 General 2009
Ronald M Fryer 2632 Santa Fe Court Conyers, GA 30013	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$250.00 General 2009
Ronald M Fryer 2632 Santa Fe Court Conyers, GA 30013	08/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$150.00 General 2009
Mario George 1525 South Gordon St Atlanta, GA 30315	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$340.00 General 2009

Page Total	\$4,890.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address	Expenditure Date	Occuption &	Expenditure Purpose	Amount Paid
of Recipient	Expenditure Type*	Employer		
Mario George 1525 South Gordon St	08/31/2009	Field Services/n/a	Services Rendered	\$20.00
Atlanta, GA 30315	Expenditure	-		General 2009
Mario George 1525 South Gordon St	09/15/2009	Field Services/n/a	Services Rendered	\$440.00
Atlanta, GA 30315	Expenditure			General 2009
Maurice George PO Box 209	08/31/2009	Staff/FOLB	Services Rendered	\$340.00
Atlanta, GA 30301	Expenditure			General 2009
Maurice George PO Box 209 Atlanta, GA 30301	08/31/2009	Staff/FOLB	Services Rendered	\$60.00
	Expenditure	_		General 2009
Maurice George PO Box 209 Atlanta, GA 30301	09/15/2009	Staff/FOLB	Services Rendered	\$440.00
	Expenditure			General 2009
Global Action Business Consultants LLC	08/14/2009		Services Rendered	\$50.00
3324 Whitmore Ct Acworth, GA 30101	Expenditure	_		General 2009
Global Action Business Consultants LLC	08/19/2009		Services Rendered	\$120.00
3324 Whitmore Ct Acworth, GA 30101	Expenditure	1		General 2009
Global Action Business Consultants LLC	08/19/2009		Transportation Expense	\$113.00
3324 Whitmore Ct Acworth, GA 30101	Expenditure			General 2009

Page Total	\$1,583.00

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Crystal Grant 1884 Austin Rd Ellenwoood, GA 30294	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$250.00 General
				2009
Crystal Grant 1884 Austin Rd	08/19/2009	Field Services/n/a	Transportation Expense	\$40.00
Ellenwoood, GA 30294	Expenditure			General 2009
Crystal Grant 1884 Austin Rd	08/31/2009	Field Services/n/a	Services Rendered	\$80.00
Ellenwoood, GA 30294	Expenditure			General 2009
Jessica Green 135 Walton Street Atlanta, GA 30303	07/15/2009	Staff/FOLB	Services Rendered	\$325.00
	Expenditure			General 2009
Jessica Green 135 Walton Street Atlanta, GA 30303	07/30/2009	Staff/FOLB	Services Rendered	\$325.00
	Expenditure			General 2009
Jessica Greene 2500 Shallowford Rd Apt 4116	08/15/2009	Staff/FOLB	Services Rendered	\$325.00
Atlanta, GA 30345	Expenditure			General 2009
Jessica Greene 2500 Shallowford Rd Apt 4116 Atlanta, GA 30345	08/31/2009	Staff/FOLB	Services Rendered	\$325.00
	Expenditure			General 2009
Jessica Greene 2500 Shallowford Rd Apt 4116	09/15/2009	Staff/FOLB	Services Rendered	\$325.00
Atlanta, GA 30345	Expenditure			General 2009

Dogo Total	\$1 005 00
Page Total	\$1,995.00

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Happy Can Inc PO Box 14027 Atlanta, GA 30324-1027	08/22/2009 Expenditure		Event Invitations/Mailings	\$400.00 General 2009
Jamil Harkness 2244 Beecher Rd SW Atlanta, GA 30311	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$120.00 General 2009
Jamil Harkness 2244 Beecher Rd SW Atlanta, GA 30311	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$290.00 General 2009
Jamil Harkness 2244 Beecher Rd SW Atlanta, GA 30311	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$340.00 General 2009
Mark Harris 1164 Dunwick Dr Avondale Estates, GA 30002	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$300.00 General 2009
Mark Harris 1164 Dunwick Dr Avondale Estates, GA 30002	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$200.00 General 2009
Jenevieve Harrison-Toney 1530 Adeline St Oakland, CA 94607	08/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$309.68 General 2009
Jenevieve Harrison-Toney 1530 Adeline St Oakland, CA 94607	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$400.00 General 2009

Page Total	\$2,359.68
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption &	Expenditure Purpose	Amount Paid
Jenevieve Harrison-Toney 1530 Adeline St Oakland, CA 94607	09/15/2009 Expenditure	Employer Field Services/n/a	Services Rendered	\$400.00 General
Kaylon Hendrix 6780 Manor Creek Dr Douglasville, GA 30135	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$45.00 General
Kaylon Hendrix 6780 Manor Creek Dr Douglasville, GA 30135	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
David Hewel 4847 High Forest Drive NW Duluth, GA 30096	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$290.00 General 2009
David Hewel 4847 High Forest Drive NW Duluth, GA 30096	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
David Hewel 4847 High Forest Drive NW Duluth, GA 30096	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$390.00 General 2009
David Hewel 4847 High Forest Drive NW Duluth, GA 30096	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$320.00 General 2009
Holla At Ya Ancestors 2956 River Park Place Decatur, GA 30034	08/14/2009 Expenditure	_	Services Rendered	\$32.00 General 2009

Page Total	\$1,637.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Holla At Ya Ancestors 2956 River Park Place Decatur, GA 30034	08/31/2009 Expenditure		Services Rendered	\$96.00 General 2009
Holla At Ya Ancestors 2956 River Park Place Decatur, GA 30034	09/15/2009 Expenditure		Services Rendered	\$32.00 General 2009
Daniel Hubbard 3022 Springhill Pkwy #A Smyrna, GA 30080	08/22/2009 Expenditure	Field Services/n/a	Event Security	\$140.00 General 2009
Sharonda Hubbard 1825 Spring Ave East Point, GA 30344	08/14/2009 Expenditure	Staff/FOLB	Services Rendered	\$220.00 General 2009
Sharonda Hubbard 1825 Spring Ave East Point, GA 30344	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$128.00 General 2009
Sharonda Hubbard 1825 Spring Ave East Point, GA 30344	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$8.00 General 2009
Human Rights Campaign PO Box 78401 Atlanta, GA 30357	07/30/2009 Expenditure		Advertising	\$250.00 General 2009
Dionne Humphrey 658 John Wesley Dobbs Apt. 4 Atlanta, GA 30312	07/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$161.29 General 2009

Page Total	\$1,035.29
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Dionne Humphrey 658 John Wesley Dobbs Apt. 4 Atlanta, GA 30312	07/30/2009 Expenditure	Field Services/n/a	Services Rendered	\$250.00 General 2009
Dionne Humphrey 658 John Wesley Dobbs Apt. 4 Atlanta, GA 30312	08/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$125.00 General 2009
Econuel Ingram III 5113 Panola Mill Drive Lithonia, GA 30038	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Econuel Ingram III 5113 Panola Mill Drive Lithonia, GA 30038	07/15/2009 Expenditure	Staff/FOLB	Services Rendere	\$1,000.00 General 2009
Econuel Ingram III 5113 Panola Mill Drive Lithonia, GA 30038	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Econuel Ingram III 5113 Panola Mill Drive Lithonia, GA 30038	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Econuel Ingram III 5113 Panola Mill Drive Lithonia, GA 30038	08/25/2009 Expenditure	Staff/FOLB	Postage	\$300.00 General 2009
Econuel Ingram III 5113 Panola Mill Drive Lithonia, GA 30038	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009

Page Total	\$5,675.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address	Expenditure Date	Occuption &	Expenditure Purpose	Amount Paid
of Recipient	Expenditure Type*	Employer		
Econuel Ingram III 5113 Panola Mill Drive	09/15/2009	Staff/FOLB	Services Rendered	\$1,000.00
Lithonia, GA 30038	Expenditure			General 2009
Jerome Mckay 801 Westview Dr SW	08/14/2009	Field Operations/Self-	Services Rendered	\$40.00
Atlanta, GA 30310-1426	Expenditure	Employed		General 2009
Jerome Mckay 801 Westview Dr SW	08/31/2009	Field Operations/Self-	Services Rendered	\$240.00
Atlanta, GA 30310-1426	Expenditure	Employed		General 2009
Jerome Mckay 801 Westview Dr SW Atlanta, GA 30310-1426	09/03/2009	Field Operations/Self- Employed	Services Rendered	\$40.00
	Expenditure			General 2009
Jerome Mckay 801 Westview Dr SW Atlanta, GA 30310-1426	09/15/2009	Field Operations/Self- Employed	Services Rendered	\$400.00
	Expenditure			General 2009
Piavazelle Jerome 2421 Clifton Springs Manor Decatur, GA 30034	08/14/2009	Staff/FOLB	Services Rendered	\$96.00
	Expenditure	-		General 2009
Piavazelle Jerome 2421 Clifton Springs Manor Decatur, GA 30034	08/31/2009	Staff/FOLB	Services Rendered	\$32.00
	Expenditure			General 2009
Piavazelle Jerome 2421 Clifton Springs Manor	09/15/2009	Staff/FOLB	Services Rendered	\$32.00
Decatur, GA 30034	Expenditure			General 2009

Page Total	\$1,880.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Johnson Printing Company Inc 112 West Gibston Street Cedartown, GA 30125	07/02/2009 Expenditure		Envelopes	\$117.70 General 2009
Marquita Johnson 40390 Carriage House Ct East Point, GA 30344	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$40.00 General 2009
Marquita Johnson 40390 Carriage House Ct East Point, GA 30344	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$330.00 General 2009
Ayesha Khanna 840 Ashland Avenue Atlanta, GA 30307	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,500.00 General 2009
Ayesha Khanna 840 Ashland Avenue Atlanta, GA 30307	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,500.00 General 2009
Ayseha Khanna 840 Ashland Avenue Atlanta, GA 30307	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$580.65 General 2009
Ayseha Khanna 840 Ashland Avenue Atlanta, GA 30307	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,500.00 General 2009
Ayseha Khanna 840 Ashland Avenue Atlanta, GA 30307	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,500.00 General 2009

Page Total	\$7,068.35
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Public Officer/Candidate/Non-Candidate Committee Name

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

		corbination without one	aggregate total is wrong	, 01 111010
List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Anjulie Knowles 3046 Clairmont Road Apt #E Lawrenceville, GA 30046	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Anjulie Knowles 3046 Clairmont Road Apt #E Lawrenceville, GA 30046	07/03/2009 Expenditure	Staff/FOLB	Services Rendered	\$400.00 General 2009
Anjulie Knowles 3046 Clairmont Road Apt #E Lawrenceville, GA 30046	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Anjulie Knowles 3046 Clairmont Road Apt #E Lawrenceville, GA 30046	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Anjulie Knowles 3046 Clairmont Road Apt #E Lawrenceville, GA 30046	07/30/2009 Expenditure	Staff/FOLB	Expense Reimbursement	\$207.36 General 2009
Kwik Kopy Business Center 85 5th St Ste D Atlanta, GA 30308	09/02/2009 Expenditure	-	Fundraising Envelopes	\$1,026.00 General 2009
Kwik Kopy Business Center 85 5th St Ste D Atlanta, GA 30308	09/02/2009 Expenditure		Fundraising Envelopes	\$264.55 General 2009
Kwik Kopy Business Center 85 5th St Ste D Atlanta, GA 30308	09/04/2009 Expenditure		Fundraising Envelopes	\$1,000.00 General 2009

Page Total	\$5,897.91
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Friends of Lisa Borders

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Susan Lampley 190 Wynfield Way SW Atlanta, GA 30331-6837	07/15/2009 Expenditure	Non-profit Consultant/Self Employed	Fundraising Event Reimbursement	\$1,250.00 General 2009
Landmark Communications Inc. 3200 Peachtree Industrial Blvd Suite 301 Duluth, GA 30096	09/11/2009 Expenditure		Newspapers/Radio/T V	\$10,000.00 General 2009
Landmark Communications Inc. 3200 Peachtree Industrial Blvd Suite 301 Duluth, GA 30096	09/15/2009 Expenditure		Newspapers/Radio/T V	\$6,780.00 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	07/13/2009 Expenditure	Brand Strategist/Self	Expense Reimbursement	\$461.41 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	08/05/2009 Expenditure	Brand Strategist/Self	Office Supplies	\$149.14 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	08/05/2009 Expenditure	Brand Strategist/Self	Dues and Subscriptions	\$50.00 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	08/05/2009 Expenditure	Brand Strategist/Self	Transportation Expense	\$13.00 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	08/14/2009 Expenditure	Brand Strategist/Self	Office Supplies	\$68.99 General 2009

Page Total	\$18,772.54
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	08/22/2009 Expenditure	Brand Strategist/Self	Event Decor and Supplies	\$75.00 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	08/26/2009 Expenditure	Brand Strategist/Self	Event Decor and Supplies	\$11.87 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	08/26/2009 Expenditure	Brand Strategist/Self	Event Decor and Supplies	\$46.42 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	08/26/2009 Expenditure	Brand Strategist/Self	Transportation Expense	\$210.00 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	08/26/2009 Expenditure	Brand Strategist/Self	Petty Cash	\$350.00 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	09/25/2009 Expenditure	Brand Strategist/Self	Office Supplies	\$147.83 General 2009
Aqualyn Laury 4920 Roswell Rd #45B-324 #45B-324 Atlanta, GA 30342	09/25/2009 Expenditure	Brand Strategist/Self	Staff Refreshments	\$90.32 General 2009
Andre Leverson 6300 Suttles Dr SW Atlanta, GA 30331	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$290.00 General 2009

Page Total	\$1,221.44
Tuge Total	Ψ1,221.11

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Andre Leverson 6300 Suttles Dr SW Atlanta, GA 30331	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$345.00 General 2009
Andre Leverson 6300 Suttles Dr SW Atlanta, GA 30331	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$625.00 General 2009
Christopher Locklear 2955 Sugarcreek Lane Atlanta, GA 30316	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
Christopher Locklear 2955 Sugarcreek Lane Atlanta, GA 30316	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$200.00 General 2009
Christopher Locklear 2955 Sugarcreek Lane Atlanta, GA 30316	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$120.00 General 2009
Whitney Luallen 747 Ralph McGill Blvd NE Unit 317 Atlanta, GA 30312-1145	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,250.00 General 2009
Whitney Luallen 747 Ralph McGill Blvd NE Unit 317 Atlanta, GA 30312-1145	07/01/2009 Expenditure	Staff/FOLB	Expense Reimbursement	\$15.11 General 2009
Whitney Luallen 747 Ralph McGill Blvd NE Unit 317 Atlanta, GA 30312-1145	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,250.00 General 2009

Page Total	\$3,885.11
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Whitney Luallen 747 Ralph McGill Blvd NE Unit 317	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,250.00 General
Atlanta, GA 30312-1145	Exportantial			2009
Whitney Luallen 747 Ralph McGill Blvd NE	08/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
Unit 317 Atlanta, GA 30312-1145	Expenditure			General 2009
Whitney Luallen 747 Ralph McGill Blvd NE	08/31/2009	Staff/FOLB	Services Rendered	\$1,250.00
Unit 317 Atlanta, GA 30312-1145	Expenditure			General 2009
Whitney Luallen 747 Ralph McGill Blvd NE Unit 317 Atlanta, GA 30312-1145	09/02/2009	Staff/FOLB	Software	\$224.48
	Expenditure			General 2009
Whitney Luallen 747 Ralph McGill Blvd NE Unit 317 Atlanta, GA 30312-1145	09/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
	Expenditure			General 2009
Roberto Lumpris 4070 Wellington Mist Pt	08/31/2009	Field Services/n/a	Services Rendered	\$750.00
Duluth, GA 30097	Expenditure			General 2009
Roberto Lumpris 4070 Wellington Mist Pt	09/15/2009	Field Services/n/a	Services Rendered	\$750.00
Duluth, GA 30097	Expenditure			General 2009
Dwayne Marshall PO Box 7794	07/01/2009	Staff/FOLB	Services Rendered	\$1,500.00
Atlanta, GA 30357	Expenditure			General 2009
		•		

Page Total	\$8,224.48
Page Total	φο,∠∠4.4o

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Friends of Lisa Borders

Public Officer/Candidate/Non-Candidate Committee Name

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Dwayne Marshall PO Box 7794 Atlanta, GA 30357	07/10/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Dwayne Marshall 2740 Towne Village Dr NW Duluth, GA 30097	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$200.00 General 2009
Dwayne Marshall 2740 Towne Village Dr NW Duluth, GA 30097	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$120.00 General 2009
Omar Mathis 899 Powers Ferry Rd Apt D-20 Marietta, GA 30067	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
Omar Mathis 899 Powers Ferry Rd Apt D-20 Marietta, GA 30067	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$240.00 General 2009
Omar Mathis 899 Powers Ferry Rd Apt D-20 Marietta, GA 30067	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$400.00 General 2009
Matthew Fuqua 24 Jekyll Drive Marietta, GA 30066	08/22/2009 Expenditure	Law Enforcement/Atlanta Police Department	Event Security	\$140.00 General 2009
Keisha Mbiwan 400 W Peachtree ST NW Unit 1216 Atlanta, GA 30308	08/31/2009 Expenditure	Staff/FOLB	Postage	\$27.74 General 2009

Page Total	\$2,207.74
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Keisha Mbiwan 400 W Peachtree ST NW Unit 1216 Atlanta, GA 30308	08/31/2009 Expenditure	Staff/FOLB	Office Supplies	\$7.01 General 2009
Keisha Mbiwan 400 W Peachtree ST NW Unit 1216 Atlanta, GA 30308	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$725.81 General 2009
Keisha Mbiwan 400 W Peachtree ST NW Unit 1216 Atlanta, GA 30308	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Marion R. McMillan IV 1018 Glen Road Seneca, SC 29672-9133	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Marion R. McMillan IV 1018 Glen Road Seneca, SC 29672-9133	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Marion R. McMillan IV 1018 Glen Road Seneca, SC 29672-9133	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Marion R. McMillan IV 1018 Glen Road Seneca, SC 29672-9133	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Marion R. McMillan IV 1018 Glen Road Seneca, SC 29672-9133	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009

Page Total	\$5,232.82
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amoui	nt Paid
Marion R. McMillan IV 1018 Glen Road Seneca, SC 29672-9133	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	General	\$750.00
ŕ	Exponditure			2009	
McNealey & Associates Printing 804 Avon Avenue	09/25/2009		Walk Cards/Push Crds		\$604.80
Atlanta, GA 30310	Expenditure			General 2009	
Metro PCS PO Box 5119	08/31/2009		Cellular Phones		\$94.59
Carol Stream, IL 60197-5119	Expenditure			General 2009	
Metro PCS PO Box 5119	08/31/2009		Cellular Phones		\$94.14
Carol Stream, IL 60197-5119	Expenditure			General 2009	
Metro PCS PO Box 5119 Carol Stream, IL 60197-5119	09/15/2009		Cellular Phones		\$94.59
	Expenditure			General 2009	
Metro PCS PO Box 5119	09/15/2009		Cellular Phones		\$59.14
Carol Stream, IL 60197-5119	Expenditure			General 2009	
Metro PCS PO Box 5119	09/15/2009		Cellular Phones		\$35.00
Carol Stream, IL 60197-5119	Expenditure			General 2009	
Metro PCS PO Box 5119	09/17/2009		Cellular Phones		\$11.32
Carol Stream, IL 60197-5119	Expenditure			General 2009	

Page Total	\$1,743.58
Tage Total	Ψ1,7 10.00

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Friends of Lisa Borders Page

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Michael Shinhoster 3315 Dublin Drive	08/22/2009	Caterer/Self- Employed	Event Catering	\$200.00
Decatur, GA 30032	Expenditure			General 2009
Michelous McGiver 2511 Ryne Street	07/02/2009	Field Contractor/Self-	Field Services	\$150.00
Atlanta, GA 30318	Expenditure	Employed		General 2009
Shawn Miles 877 Gatehouse Dr Apt F	09/15/2009	Field Services/n/a	Services Rendered	\$150.00
Decatur, GA 30032	Expenditure			General 2009
Shawn Miles 877 Gatehouse Dr Apt F Decatur, GA 30032	09/17/2009	Field Services/n/a	Services Rendered	\$80.00
	Expenditure			General 2009
Mitchell R Tate Jr 3701 Southlake Cove Ct Jonesboro, GA 30236	08/22/2009	Law Enforcement Officer/Atlanta Police	Event Security	\$140.00
	Expenditure	Department		General 2009
Brandon Mosley 1469 Hartford Ave	08/14/2009	Field Services/n/a	Services Rendered	\$210.00
Atlanta, GA 30310	Expenditure			General 2009
Brandon Mosley 1469 Hartford Ave Atlanta, GA 30310	08/31/2009	Field Services/n/a	Services Rendered	\$100.00
	Expenditure			General 2009
Wanda Mosley 4687 Mason Rd College Park, GA 30349	07/30/2009	Marketing/Base Brand Promotions	Services Rendered	\$1,000.00
	Expenditure			General 2009

Page Total	\$2,030.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Wanda Mosley 4687 Mason Rd College Park, GA 30349	08/05/2009 Expenditure	Marketing/Base Brand Promotions	Office Supplies	\$280.76 General 2009
Wanda Mosley 4687 Mason Rd College Park, GA 30349	08/05/2009 Expenditure	Marketing/Base Brand Promotions	Office Supplies	\$52.98 General 2009
Wanda Mosley 4687 Mason Rd College Park, GA 30349	08/05/2009 Expenditure	Marketing/Base Brand Promotions	Office Supplies	\$58.84 General 2009
Wanda Mosley 4687 Mason Rd College Park, GA 30349	08/05/2009 Expenditure	Marketing/Base Brand Promotions	Postage	\$6.00 General 2009
Wanda Mosley 4687 Mason Rd College Park, GA 30349	08/05/2009 Expenditure	Marketing/Base Brand Promotions	Office Supplies	\$44.97 General 2009
Wanda Mosley 4687 Mason Rd College Park, GA 30349	08/14/2009 Expenditure	Marketing/Base Brand Promotions	Office Supplies	\$280.76 General 2009
Wanda Mosley 4687 Mason Rd College Park, GA 30349	08/15/2009 Expenditure	Marketing/Base Brand Promotions	Services Rendered	\$1,000.00 General 2009
Wanda Mosley 4687 Mason Rd College Park, GA 30349	08/31/2009 Expenditure	Marketing/Base Brand Promotions	Services Rendered	\$1,000.00 General 2009

Page Total	\$2,724.31
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Friends of Lisa Borders

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Wanda Mosley 4687 Mason Rd College Park, GA 30349	09/15/2009 Expenditure	Marketing/Base Brand Promotions	Services Rendered	\$1,000.00 General 2009
Brandon Moulard 5141 Roswell Rd. #3 Atlanta, GA 30342	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$838.71 General 2009
Brandon Moulard 5141 Roswell Rd. #3 Atlanta, GA 30342	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Brandon Moulard 5141 Roswell Rd. #3 Atlanta, GA 30342	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Benedict Murunga 138 Belmonte Dr SW Atlanta, GA 30311	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$210.00 General 2009
Benedict Murunga 138 Belmonte Dr SW Atlanta, GA 30311	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$200.00 General 2009
Benedict Murunga 138 Belmonte Dr SW Atlanta, GA 30311	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$240.00 General 2009
Charone Nesbit 182 Brandon Ridge Ct Riverdale, GA 30274	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$292.00 General 2009

Page Total	\$4,780.71
Tuge Total	Ψ1,700.71

Friends of Lisa Borders Public Officer/Candidate/Non-Candidate Committee Name

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Charone Nesbit 182 Brandon Ridge Ct Riverdale, GA 30274	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$320.00 General 2009
NGP Campaign Software, Inc. 1225 Eye St NW Ste 1225 Washington, DC 20005-5918	07/15/2009 Expenditure	-	Software License Renewal	\$3,000.00 General 2009
NGP Campaign Software, Inc. 1225 Eye St NW Ste 1225 Washington, DC 20005-5918	08/31/2009 Expenditure	-	NGP Software	\$500.00 General 2009
Ramsey Nyepah 957 Clubhouse Cir West Apt E Decatur, GA 30032	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$200.00 General 2009
Ramsey Nyepah 957 Clubhouse Cir West Apt E Decatur, GA 30032	08/19/2009 Expenditure	Field Services/n/a	Services Rendered	\$40.00 General 2009
Ramsey Nyepah 957 Clubhouse Cir West Apt E Decatur, GA 30032	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$330.00 General 2009
Ramsey Nyepah 957 Clubhouse Cir West Apt E Decatur, GA 30032	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$320.00 General 2009
Oliver Michael Paprin 6049 Heards Dr. Atlanta, GA 30328	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$300.00 General 2009

Page Total	\$5,010.00
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Friends of Lisa Borders Page 46 of 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Oliver Michael Paprin 6049 Heards Dr. Atlanta, GA 30328	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$150.00 General
				2009
Gershom Pearson 320 Boundary Tree Dr	08/14/2009	Field Services/n/a	Services Rendered	\$210.00
Ellenwood, GA 30294	Expenditure			General 2009
Gershom Pearson 320 Boundary Tree Dr	08/31/2009	Field Services/n/a	Services Rendered	\$40.00
Ellenwood, GA 30294	Expenditure			General 2009
Gershom Pearson 320 Boundary Tree Dr Ellenwood, GA 30294	08/31/2009	Field Services/n/a	Services Rendered	\$80.00
	Expenditure			General 2009
Kelli Persons 1210 Ashley Lakes Drive Norcross, GA 30092	07/01/2009	Staff/FOLB	Services Rendered	\$625.00
	Expenditure			General 2009
Kelli Persons 1210 Ashley Lakes Drive	07/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
Norcross, GA 30092	Expenditure			General 2009
Kelli Persons 1210 Ashley Lakes Drive Norcross, GA 30092	07/30/2009	Staff/FOLB	Services Rendered	\$1,250.00
	Expenditure			General 2009
Kelli Persons 1210 Ashley Lakes Drive	08/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
Norcross, GA 30092	Expenditure	1		General 2009

Page Total	\$4,855.00
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Friends of Lisa Borders Page 47 **of** 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Kelli Persons 1210 Ashley Lakes Drive Norcross, GA 30092	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,250.00 General
Kelli Persons	09/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
1210 Ashley Lakes Drive Norcross, GA 30092	Expenditure	_		General 2009
Dawn Peterson 6920 Silver Maple Trl	07/01/2009	Staff/FOLB	Services Rendered	\$1,250.00
Fairburn, GA 30213-2640	Expenditure			General 2009
Dawn Peterson 6920 Silver Maple Trl Fairburn, GA 30213-2640	07/07/2009	Staff/FOLB	Services Rendered	\$564.52
	Expenditure			General 2009
Process Posters Inc. 1095 Huff Road NW Atlanta, GA 30318	07/02/2009		Yard Signs	\$2,000.00
	Expenditure			General 2009
Process Posters Inc. 1095 Huff Road NW	07/02/2009		Posters	\$5,479.25
Atlanta, GA 30318	Expenditure			General 2009
Process Posters Inc. 1095 Huff Road NW Atlanta, GA 30318	07/15/2009		Yard Signs	\$590.29
	Expenditure			General 2009
Process Posters Inc. 1095 Huff Road NW	08/31/2009		Yard Sign	\$5,628.68
Atlanta, GA 30318	Expenditure	1		General 2009

Page Total	\$18,012.74
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Friends of Lisa Borders Page 48 **of** 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Lurma Rackley 125 Kylemore Pass Tyrone, GA 30290	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Lurma Rackley 125 Kylemore Pass Tyrone, GA 30290	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Lurma Rackley 125 Kylemore Pass Tyrone, GA 30290	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Lurma Rackley 125 Kylemore Pass Tyrone, GA 30290	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Donovan Xavier Ramsey 830 Westview Dr. SW #142692 Atalnta, GA 30314	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Donovan Xavier Ramsey 830 Westview Dr. SW #142692 Atalnta, GA 30314	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Donovan Xavier Ramsey 830 Westview Dr. SW #142692 Atalnta, GA 30314	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009
Donovan Xavier Ramsey 830 Westview Dr. SW #142692 Atalnta, GA 30314	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General 2009

Page Total	\$6,500.00
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Friends of Lisa Borders Page 49 **of** 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Donovan Xavier Ramsey 830 Westview Dr. SW #142692	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$750.00 General
AtaInta, GA 30314				2009
Brandon Ransom 600 Greensferry Ave Apt 1102	08/14/2009	Field Services/n/a	Services Rendered	\$120.00
Atlanta, GA 30314	Expenditure			General 2009
Brandon Ransom 600 Greensferry Ave Apt 1102	09/15/2009	Field Services/n/a	Services Rendered	\$40.00
Atlanta, GA 30314	Expenditure			General 2009
Relate Media Group 595 Piedmont Avenue NE	07/01/2009		Services Rendered	\$2,000.00
Ste 320-357 Atlanta, GA 30308-2478	Expenditure			General 2009
Relate Media Group 595 Piedmont Avenue NE Ste 320-357 Atlanta, GA 30308-2478	07/01/2009		Services Rendered	\$1,750.00
	Expenditure			General 2009
Relate Media Group 595 Piedmont Avenue NE	07/15/2009		Services Rendered	\$2,000.00
Ste 320-357 Atlanta, GA 30308-2478	Expenditure			General 2009
Relate Media Group 595 Piedmont Avenue NE Ste 320-357 Atlanta, GA 30308-2478	07/15/2009		Services Rendered	\$325.00
	Expenditure			General 2009
Relate Media Group 595 Piedmont Avenue NE	07/30/2009		Services Rendered	\$2,000.00
Ste 320-357 Atlanta, GA 30308-2478	Expenditure			General 2009

Page Total	\$8,985.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

	<u> </u>		iggregute total is \$101.00	
List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Relate Media Group 595 Piedmont Avenue NE Ste 320-357 Atlanta, GA 30308-2478	07/30/2009 Expenditure		Services Rendered	\$375.00 General 2009
	00/45/0000		Ornicas Bandanad	
Relate Media Group 595 Piedmont Avenue NE Ste 320-357 Atlanta, GA 30308-2478	08/15/2009 Expenditure		Services Rendered	\$2,375.00 General 2009
Relate Media Group 595 Piedmont Avenue NE	08/31/2009		Services Rendered	\$2,375.00
Ste 320-357 Atlanta, GA 30308-2478	Expenditure			General 2009
Relate Media Group 595 Piedmont Avenue NE	09/15/2009		Services Rendered	\$2,375.00
Ste 320-357 Atlanta, GA 30308-2478	Expenditure			General 2009
Aida Rentas 593 Edgewood Avenue SE	07/01/2009	Staff/FOLB	Services Rendered	\$1,250.00
Atlanta, GA 30312	Expenditure			General 2009
Aida Rentas 593 Edgewood Avenue SE	07/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
Atlanta, GA 30312	Expenditure			General 2009
Aida Rentas 593 Edgewood Avenue SE	07/30/2009	Staff/FOLB	Services Rendered	\$1,250.00
Atlanta, GA 30312	Expenditure			General 2009
Aida Rentas 593 Edgewood Avenue SE	08/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
Atlanta, GA 30312	Expenditure			General 2009

Page Total	\$12,500.00
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Friends of Lisa Borders Page 51 **of** 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Aida Rentas 593 Edgewood Avenue SE Atlanta, GA 30312	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,250.00 General
				2009
Aida Rentas 593 Edgewood Avenue SE	09/03/2009	Staff/FOLB	Office Supplies	\$75.73
Atlanta, GA 30312	Expenditure			General 2009
Aida Rentas 593 Edgewood Avenue SE	09/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
Atlanta, GA 30312	Expenditure			General 2009
Robin Padrika Reynolds 1511 Evelyn Dr Villa Rica, GA 30180-4636	07/01/2009	Staff/FOLB	Services Rendered	\$0.00
	Expenditure			General 2009
Robin Padrika Reynolds 1511 Evelyn Dr Villa Rica, GA 30180-4636	07/03/2009	Staff/FOLB	Services Rendered	\$1,476.00
	Expenditure			General 2009
Robin Padrika Reynolds 1511 Evelyn Dr	07/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
Villa Rica, GA 30180-4636	Expenditure			General 2009
Robin Padrika Reynolds 1511 Evelyn Dr Villa Rica, GA 30180-4636	07/16/2009	Staff/FOLB	Expense Reimbursement	\$155.48
	Expenditure	1		General 2009
Robin Padrika Reynolds 1511 Evelyn Dr	07/30/2009	Staff/FOLB	Services Rendered	\$1,250.00
Villa Rica, GA 30180-4636	Expenditure			General 2009

Page Total	\$6,707.21
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address	Expenditure Date	Occuption &	E III D	
of Recipient	Expenditure Type*	Employer	Expenditure Purpose	Amount Paid
Robin Padrika Reynolds 1511 Evelyn Dr	08/05/2009	Staff/FOLB	Services Rendered	\$625.00
Villa Rica, GA 30180-4636	Expenditure	-		General 2009
Robin Padrika Reynolds 1511 Evelyn Dr	08/15/2009	Staff/FOLB	Services Rendered	\$625.00
Villa Rica, GA 30180-4636	Expenditure			General 2009
Robin Padrika Reynolds 1511 Evelyn Dr	08/20/2009	Staff/FOLB	Transportation Expense	\$245.00
-	Expenditure	-		General 2009
Robin Padrika Reynolds 1511 Evelyn Dr Villa Rica, GA 30180-4636	08/20/2009	Staff/FOLB	Office Supplies	\$87.41
	Expenditure			General 2009
Robin Padrika Reynolds 1511 Evelyn Dr Villa Rica, GA 30180-4636	08/24/2009	Staff/FOLB	Transportation Expense	\$90.00
	Expenditure			General 2009
Robin Padrika Reynolds 1511 Evelyn Dr	08/24/2009	Staff/FOLB	Transportation Expense	\$100.00
Villa Rica, GA 30180-4636 Expenditure	-		General 2009	
Robin Padrika Reynolds 1511 Evelyn Dr Villa Rica, GA 30180-4636	08/24/2009	Staff/FOLB	Transportation Expense	\$52.50
	Expenditure	-	, 51155	General 2009
Robin Padrika Reynolds 1511 Evelyn Dr	08/31/2009	Staff/FOLB	Services Rendered	\$1,250.00
Villa Rica, GA 30180-4636	Expenditure	-		General 2009

Page Total	\$3,074.91
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Robin Padrika Reynolds 1511 Evelyn Dr Villa Rica, GA 30180-4636	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,250.00 General 2009
Bennett Ritvo 825 Highland Lane NE #1313 Atlanta, GA 30306	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Bennett Ritvo 825 Highland Lane NE #1313 Atlanta, GA 30306	07/02/2009 Expenditure	Staff/FOLB	Expense Reimbursement	\$46.35 General 2009
Bennett Ritvo 825 Highland Lane NE #1313 Atlanta, GA 30306	07/03/2009 Expenditure	Staff/FOLB	Services Rendered	\$400.00 General 2009
Bennett Ritvo 825 Highland Lane NE #1313 Atlanta, GA 30306	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Bennett Ritvo 825 Highland Lane NE #1313 Atlanta, GA 30306	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Bennett Ritvo 825 Highland Lane NE #1313 Atlanta, GA 30306	07/30/2009 Expenditure	Staff/FOLB	Expense Reimbursement	\$148.77 General 2009
Bennett Ritvo 825 Highland Lane NE #1313 Atlanta, GA 30306	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009

Page Total	\$5,845.12
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Bennett Ritvo 825 Highland Lane NE	08/31/2009	Staff/FOLB	Event Invitations/Mailings	\$97.24
#1313 Atlanta, GA 30306	Expenditure			General 2009
Bennett Ritvo 825 Highland Lane NE	08/31/2009	Staff/FOLB	Services Rendered	\$1,000.00
#1313 Atlanta, GA 30306	Expenditure			General 2009
Bennett Ritvo 825 Highland Lane NE	09/15/2009	Staff/FOLB	Postage	\$194.53
#1313 Atlanta, GA 30306	Expenditure			General 2009
Bennett Ritvo 825 Highland Lane NE	09/15/2009	Staff/FOLB	Services Rendered	\$1,000.00
#1313 Atlanta, GA 30306	Expenditure			General 2009
Road Shows 1328 Peachtree St NE	08/31/2009		Event Catering	\$162.00
Atlanta, GA 30308	Expenditure			General 2009
Ashley Robinson 8034 Gables Lane	07/02/2009	Staff/FOLB	Services Rendered	\$1,000.00
Atlanta, GA 30350	Expenditure	-		General 2009
Ashley Robinson 8034 Gables Lane	07/03/2009	Staff/FOLB	Services Rendered	\$400.00
Atlanta, GA 30350	Expenditure	-		General 2009
Ashley Robinson 8034 Gables Lane	07/15/2009	Staff/FOLB	Services Rendered	\$1,000.00
Atlanta, GA 30350	Expenditure	-		General 2009

Page Total	\$4,853.77
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Ashley Robinson 8034 Gables Lane Atlanta, GA 30350	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Ashley Robinson 8034 Gables Lane Atlanta, GA 30350	08/04/2009 Expenditure	Staff/FOLB	Event Catering	\$53.15 General 2009
Ashley Robinson 8034 Gables Lane Atlanta, GA 30350	08/04/2009 Expenditure	Staff/FOLB	Transportation Expense	\$40.00 General 2009
Ashley Robinson 8034 Gables Lane Atlanta, GA 30350	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Ashley Robinson 8034 Gables Lane Atlanta, GA 30350	08/31/2009 Expenditure	Staff/FOLB	Transportation Expense	\$93.57 General 2009
Ashley Robinson 8034 Gables Lane Atlanta, GA 30350	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009
Ashley Robinson 8034 Gables Lane Atlanta, GA 30350	09/15/2009 Expenditure	Staff/FOLB	Audio/Video/Photogra phy	\$5.34 General 2009
Ashley Robinson 8034 Gables Lane Atlanta, GA 30350	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,000.00 General 2009

Paga Total	\$4,192.06
Page Total	\$4,192.06

Friends of Lisa Borders

Public Officer/Candidate/Non-Candidate Committee Name

Page

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

L		· · ·	aggregate total is \$101.00	
List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Rosa's 62 Broad Street Atlanta, GA 30303	09/25/2009 Expenditure		Staff Meeting Supplies	\$185.00 General 2009
Royal Force Security 10248 Deep Creek Place Union City, GA 30291	08/14/2009 Expenditure		Field Services	\$1,050.00 General
	Experialitie			2009
Royal Force Security 10248 Deep Creek Place Union City, GA 30291	08/18/2009		Field Services	\$60.00
Officity, GA 30291	Expenditure			General 2009
Royal Force Security 10248 Deep Creek Place Union City, GA 30291	08/24/2009		Field Services	\$70.00
	Expenditure			General 2009
Royal Force Security 10248 Deep Creek Place Union City, GA 30291	08/31/2009		Field Services	\$2,100.00
	Expenditure			General 2009
Royal Force Security 10248 Deep Creek Place	08/31/2009		Field Services	\$65.00
Union City, GA 30291	Expenditure			General 2009
Royal Force Security 10248 Deep Creek Place Union City, GA 30291	09/08/2009		Field Services	\$120.00
	Expenditure			General 2009
Royal Force Security 10248 Deep Creek Place	09/15/2009		Field Services	\$65.00
Union City, GA 30291	Expenditure			General 2009

Page Total	\$3,715.00
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Friends of Lisa Borders Page 57 **of** 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Royal Force Security 10248 Deep Creek Place Union City, GA 30291	09/15/2009 Expenditure	-	Field Services	\$2,100.00 General 2009
Royal Force Security 10248 Deep Creek Place Union City, GA 30291	09/21/2009 Expenditure	-	Field Services	\$55.00 General 2009
SaBor Restaurant 150 Walton St Atlanta, GA 30303	08/27/2009 Expenditure	-	Staff Meeting Supplies	\$150.00 General 2009
SaBor Restaurant 150 Walton St Atlanta, GA 30303	09/03/2009 Expenditure	-	Staff Meeting Supplies	\$200.00 General 2009
SaBor Restaurant 150 Walton St Atlanta, GA 30303	09/11/2009 Expenditure	-	Staff Meeting Supplies	\$200.00 General 2009
Sacred Spaces Inc 578 Auburn Ave Atlanta, GA 30312	08/14/2009 Expenditure	-	Services Rendered	\$460.00 General 2009
Sacred Spaces Inc 578 Auburn Ave Atlanta, GA 30312	08/31/2009 Expenditure		Services Rendered	\$540.00 General 2009
Sacred Spaces Inc 578 Auburn Ave Atlanta, GA 30312	09/15/2009 Expenditure	-	Services Rendered	\$615.00 General 2009

Page Total	\$4,320.00
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Friends of Lisa Borders Page 58 of 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Sage Works LLC 1912 Hosea Williams Dr	07/30/2009		Legal Services	\$5,500.00
Unit 6 Atlanta, GA 30317	Expenditure			General 2009
Sage Works LLC 1912 Hosea Williams Dr	07/30/2009		Services Rendered	\$3,750.00
Unit 6 Atlanta, GA 30317	Expenditure			General 2009
Sage Works LLC 1912 Hosea Williams Dr Unit 6	08/15/2009		Services Rendered	\$3,750.00
Atlanta, GA 30317	Expenditure			General 2009
Sage Works LLC 1912 Hosea Williams Dr Unit 6	08/31/2009		Services Rendered	\$3,750.00
Atlanta, GA 30317	Expenditure			General 2009
Sage Works LLC 1912 Hosea Williams Dr Unit 6	09/15/2009		Services Rendered	\$3,750.00
Atlanta, GA 30317	Expenditure			General 2009
Sabina Schiller 135 Walton Street	07/15/2009	Field Services/n/a	Services Rendered	\$500.00
Atlanta, GA 30303	Expenditure			General 2009
Sabina Schiller 135 Walton Street Atlanta, GA 30303	07/30/2009	Field Services/n/a	Services Rendered	\$500.00
	Expenditure			General 2009
SCLC 320 Auburn Avenue NE	07/16/2009		March Against Violence	\$150.00
Atlanta, GA 30303	Expenditure			General 2009

Page Total	\$21,650.00
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Public Officer/Candidate/Non-Candidate Committee Name

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Sessoms Consulting LLC 2221 Peachtree Street Suite D-127 Atlanta, GA 30309	07/01/2009 Expenditure		Services Rendered	\$1,500.00 General 2009
Sessoms Consulting LLC 2221 Peachtree Street Suite D-127 Atlanta, GA 30309	07/15/2009 Expenditure	_	Services Rendered	\$580.65 General 2009
Jazmine Smalley 408 Noble Creek Drive NW Atlanta, GA 30327	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$250.00 General 2009
Jazmine Smalley 408 Noble Creek Drive NW Atlanta, GA 30327	08/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$250.00 General 2009
Jazmine Smalley 408 Noble Creek Drive NW Atlanta, GA 30327	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$250.00 General 2009
Jazmine Smalley 408 Noble Creek Drive NW Atlanta, GA 30327	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$250.00 General 2009
Bernita D. Smith 1238 Trenton Street Atlanta, GA 30316	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$0.00 General 2009
Bernita D. Smith 1238 Trenton Street Atlanta, GA 30316	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$2,110.00 General 2009

Page Total	\$5,190.65
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

			88 8	
List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Evelyn Smith 3280 Kings Bay Circle	08/14/2009	Field Services/n/a	Services Rendered	\$192.00
Decatur, GA 30034	Expenditure			General 2009
Evelyn Smith 3280 Kings Bay Circle	08/31/2009	Field Services/n/a	Services Rendered	\$128.00
Decatur, GA 30034	Expenditure			General 2009
Evelyn Smith 3280 Kings Bay Circle	09/15/2009	Field Services/n/a	Services Rendered	\$128.00
Decatur, GA 30034	Expenditure			General 2009
Evelyn Smith 3280 Kings Bay Circle Decatur, GA 30034	09/17/2009	Field Services/n/a	Services Rendered	\$64.00
	Expenditure			General 2009
Timothy Smith-Kelly 103 Harvest Grove Lane SE Conyers, GA 30013	09/15/2009	Field Services/n/a	Services Rendered	\$360.00
	Expenditure			General 2009
Tina Smoot 1930 Flat Shoals Rd #W5	08/14/2009	Field Services/n/a	Services Rendered	\$160.00
Decatur, GA 30316	Expenditure			General 2009
Tina Smoot 1930 Flat Shoals Rd #W5 Decatur, GA 30316	08/31/2009	Field Services/n/a	Services Rendered	\$120.00
	Expenditure	1		General 2009
Solution by Simulation PO Box 425624	09/29/2009		Media Services	\$2,000.00
Cambridge, MA 02142	Expenditure	1		General 2009

Page Total	\$3,152.00

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Lauren Spears 3485 Shepherds Path Decatur, GA 30034	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$230.00 General 2009
Malcom Spears III 3485 Shepherds Path Decatur, GA 30034	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$200.00 General 2009
Malcom Spears Jr 3485 Shepherds Path Decatur, GA 30034	08/31/2009 Expenditure	Staff/FOLB	Services Rendered	\$200.00 General 2009
Malcom Spears Jr 3485 Shepherds Path Decatur, GA 30034	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$480.00 General 2009
Malcom Spears III 3485 Shepherds Path Decatur, GA 30034	09/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$480.00 General 2009
Elenda Stanley 790 Forest Crossing Dr Atlanta, GA 30331	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$184.00 General 2009
Elenda Stanley 790 Forest Crossing Dr Atlanta, GA 30331	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$180.00 General 2009
Elenda Stanley 790 Forest Crossing Dr Atlanta, GA 30331	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$18.00 General 2009

Page Total	\$1,972.00
rage Iolai	\$1,972.00

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Tameko Steward 333 Angler Ave Apt 202C Atlanta, GA 30312	08/31/2009 Expenditure	Field Servcies/n/a	Services Rendered	\$200.00 General 2009
Tameko Steward 333 Angler Ave Apt 202C Atlanta, GA 30312	09/15/2009 Expenditure	Field Servcies/n/a	Services Rendered	\$240.00 General 2009
Stonehedge LLC 180 Peachtree St NW Suite 600 Atlanta, GA 30303	08/31/2009 Expenditure	-	Janitorial Service	\$114.21 General 2009
Stonehedge LLC 180 Peachtree St NW Suite 600 Atlanta, GA 30303	08/31/2009 Expenditure	-	Alarm System	\$702.97 General 2009
Stonehedge LLC 180 Peachtree St NW Suite 600 Atlanta, GA 30303	08/31/2009 Expenditure	-	Water/Sewer	\$55.17 General 2009
Stonehedge LLC 180 Peachtree St NW Suite 600 Atlanta, GA 30303	08/31/2009 Expenditure	-	Electricity	\$1,769.10 General 2009
Stonehedge LLC 180 Peachtree St NW Suite 600 Atlanta, GA 30303	08/31/2009 Expenditure	-	Office Supplies	\$429.84 General 2009
Stonehenge, LLC 180 Peachtree Street NW Suite 600 Atlanta, GA 30303-1760	07/15/2009 Expenditure	-	Additional Rent	\$2,283.32 General 2009

Page Total	\$5,794.61
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Stonehenge, LLC 180 Peachtree Street NW Suite 600 Atlanta, GA 30303-1760	07/15/2009 Expenditure	-	Additional Rent	\$3,626.52 General 2009
Kerly Suffren 405 Fairburn Rd SW Apt 90 Atlanta, GA 30331	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$40.00 General
Kerly Suffren 405 Fairburn Rd SW Apt 90 Atlanta, GA 30331	08/31/2009	Field Services/n/a	Services Rendered	\$120.00
SunTrust Bank	07/01/2009		Check Order	General 2009 \$151.99
P.O. Box 622227 Orlando, FL 32862-2227	Expenditure	-		General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	07/01/2009 Expenditure		Bank Charges	\$166.02 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	07/02/2009 Expenditure	-	Payment (events, travel, supplies)	\$5,596.23 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	07/21/2009 Expenditure		Payment (events, travel, supplies)	\$6,361.33 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	07/31/2009 Expenditure	-	Bank Charge	\$530.90 General 2009

Page Total	\$16,592.99
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/01/2009 Expenditure		Bank Charges	\$9.95 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/01/2009 Expenditure		Cellular Phones	\$157.35 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/01/2009 Expenditure		Duplication	\$213.57 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/01/2009 Expenditure		Transportation Expense	\$106.35 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/01/2009 Expenditure		Meals and Entertainment	\$450.57 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/01/2009 Expenditure		Staff Meeting Supplies	\$191.54 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/01/2009 Expenditure		Office Supplies	\$781.84 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/01/2009 Expenditure		Office Supplies	\$104.44 General 2009

Page Total	\$2,015.61
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/01/2009 Expenditure		Office Supplies	\$521.22 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/10/2009 Expenditure		Payment (events, travel, supplies)	\$2,463.17 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure		Office Supplies	\$32.39 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure		Cellular Phones	\$245.16 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure		Meals and Entertainment	\$393.69 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure		Staff Meeting Supplies	\$153.07 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure		Staff Refreshments	\$82.06 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure	-	T-Shirts/Totes	\$331.25 General 2009

Page Total	\$4,222.01
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure	-	Office Supplies	\$106.14 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure	-	Office Supplies	\$256.30 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure	-	Office Supplies	\$112.19 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure		Office Supplies	\$669.21 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure	-	Office Supplies	\$309.27 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/22/2009 Expenditure	-	Office Supplies	\$309.27 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure		Event Decor and Supplies	\$72.08 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure	-	Bank Charges	\$9.95 General 2009

Page Total	\$1,844.41
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure		Bus Cards/Stationary	\$11.8 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure	-	Bus Cards/Stationary	\$12.3 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure	-	Bus Cards/Stationary	\$12.3 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure	-	Dues and Subscriptions	\$300.0 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure	-	Duplication	\$27.5 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure	-	Transportation Expense	\$60.2 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure		Meals and Entertainment	\$11.9 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure	-	Licenses/Permits	\$99.0 General 2009

Page Total	\$535.26
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

*	I	T	T Total 15 \$101.00	
List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
SunTrust Bank P.O. Box 622227	08/31/2009		Parking	\$7.00
Orlando, FL 32862-2227	Expenditure			General 2009
SunTrust Bank P.O. Box 622227	08/31/2009		Staff Meeting Supplies	\$392.57
Orlando, FL 32862-2227	Expenditure			General 2009
SunTrust Bank P.O. Box 622227	08/31/2009		Staff Refreshments	\$62.36
Orlando, FL 32862-2227	Expenditure			General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009		T-Shirts/Totes	\$2,049.41
	Expenditure			General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009		Office Supplies	\$745.20
	Expenditure			General 2009
SunTrust Bank P.O. Box 622227	08/31/2009		Office Supplies	\$222.19
Orlando, FL 32862-2227	Expenditure			General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009		Office Supplies	\$248.35
	Expenditure			General 2009
SunTrust Bank P.O. Box 622227	08/31/2009		Staff Meeting Supplies	\$86.29
Orlando, FL 32862-2227	Expenditure			General 2009

Page Total	\$3,813.37
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure		Office Supplies	\$317.3 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure		Office Supplies	\$100.0 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure		Office Supplies	\$44.8 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	08/31/2009 Expenditure		Bank Charge	\$720.4 General 2009
SunTrust Bank P.O. Box 622227 Orlando, FL 32862-2227	09/30/2009 Expenditure		Bank charges	\$292.2 General 2009
T-Mobile.com P.O. Box 37380 Albuquerque, NM 87176	09/30/2009 Expenditure		Cellular services	\$142.2 General 2009
Janisha Tate 1750 Clairmont Road Decatur, GA 30033	09/21/2009 Expenditure	Field Services/n/a	Services Rendered	\$250.0 General 2009
The Elegant Experience 21 Central Park Drive Hapeville, GA 30354	08/14/2009 Expenditure	-	Event Catering	\$296.1 General 2009

Page Total	\$2,163.29
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e Friends of Lisa Borders Page 70 of 77

^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
The Elegant Experience 21 Central Park Drive Hapeville, GA 30354	09/24/2009 Expenditure		Event Catering	\$296.19 General 2009
The RCP Group PO Box 950412 Atlanta, GA 30377	08/31/2009 Expenditure	-	Media Services	\$750.00 General 2009
The RCP Group PO Box 950412 Atlanta, GA 30377	09/15/2009 Expenditure	-	Media Services	\$550.00 General 2009
The RCP Group PO Box 950412 Atlanta, GA 30377	09/15/2009 Expenditure		Media Services	\$50.00 General 2009
The RCP Group PO Box 950412 Atlanta, GA 30377	09/15/2009 Expenditure	-	Media Services	\$1,400.00 General 2009
Khalil Thompson 1916 R St. Apt. 403 Washington, DC 20009	07/01/2009 Expenditure	Staff/FOLB	Services Rendered	\$0.00 General 2009
Khalil Thompson 1916 R St. Apt. 403 Washington, DC 20009	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,250.00 General 2009
Khalil Thompson 1916 R St. Apt. 403 Washington, DC 20009	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,250.00 General 2009

Page Total	\$5,546.19
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Khalil Thompson 1916 R St. Apt. 403	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$1,250.00 General
Washington, DC 20009 Khalil Thompson	08/04/2009	Staff/FOLB	Services Rendered	\$1,250.00
1916 R St. Apt. 403 Washington, DC 20009	Expenditure	_		General 2009
Khalil Thompson 1916 R St.	08/13/2009	Staff/FOLB	Services Rendered	\$1,250.00
Apt. 403 Washington, DC 20009	Expenditure	-		General 2009
Khalil Thompson 1916 R St.	08/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
Apt. 403 Washington, DC 20009	Expenditure	-		General 2009
Khalil Thompson 1916 R St.	08/31/2009	Staff/FOLB	Services Rendered	\$1,250.00
Apt. 403 Washington, DC 20009	Expenditure	-		General 2009
Khalil Thompson 1916 R St.	09/15/2009	Staff/FOLB	Services Rendered	\$1,250.00
Apt. 403 Washington, DC 20009	Expenditure	-		General 2009
Gladys Tolbert PO Box 608	08/14/2009	Field Services/n/a	Services Rendered	\$80.00
Norcross, GA 30091	Expenditure	-		General 2009
Gladys Tolbert PO Box 608	08/31/2009	Field Services/n/a	Services Rendered	\$225.00
Norcross, GA 30091	Expenditure			General 2009

Page Total	\$7,805.00
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Gladys Tolbert PO Box 608 Norcross, GA 30091	08/31/2009 Expenditure	Field Services/n/a	Transportation Expense	\$20.00 General 2009
Gladys Tolbert PO Box 608 Norcross, GA 30091	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$350.00 General 2009
Tia Tolbert PO Box 608 Norcross, GA 30091	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$225.00 General 2009
Tia Tolbert PO Box 608 Norcross, GA 30091	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$350.00 General 2009
Kristen Towne 921 Howell St Atlanta, GA 30303	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$240.00 General 2009
Kristen Towne 921 Howell St Atlanta, GA 30303	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$440.00 General 2009
Trigger ID 470 Cherokee Avenue Atlanta, GA 30312	07/02/2009 Expenditure		Web Maintenance	\$1,700.00 General 2009
Tucker Castleberry 3500 McCall Place Atlanta, GA 30340-2802	07/15/2009 Expenditure		Campaign Materials	\$1,126.44 General 2009

Page Total	\$4,451.44
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Tucker Castleberry 3500 McCall Place Atlanta, GA 30340-2802	08/07/2009 Expenditure		Walk Cards/Push Crds	\$4,323.24 General 2009
Sylvia Tuitt-Walker 627 Dash Lewis Drive Decatur, GA 30034	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$160.00 General 2009
Sylvia Tuitt-Walker 627 Dash Lewis Drive Decatur, GA 30034	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$160.00 General 2009
Albert J Turnell Jr 700 Washington St Apt 910 Gainesville, GA 30501	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
Albert J Turnell Jr 700 Washington St Apt 910 Gainesville, GA 30501	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$325.00 General 2009
Albert J Turnell Jr 700 Washington St Apt 910 Gainesville, GA 30501	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$200.00 General 2009
Octavius Walker 1650 Aiken Atlanta, GA 30315	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$120.00 General 2009
Octavius Walker 1650 Aiken Atlanta, GA 30315	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$240.00 General 2009

Page Total	\$5,608.24
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Donna Watts-Nunn 1180 Cardinal Way SW Atlanta, GA 30311	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$225.00 General 2009
Donna Watts-Nunn 1180 Cardinal Way SW Atlanta, GA 30311	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$170.00 General 2009
Donna Watts-Nunn 1180 Cardinal Way SW Atlanta, GA 30311	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
Sharon Weems 405 Fairburn Rd SW Unit 181 Atlanta, GA 30331	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$240.00 General 2009
Sharon Weems 405 Fairburn Rd SW Unit 181 Atlanta, GA 30331	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$320.00 General 2009
Sharon Weems 405 Fairburn Rd SW Unit 181 Atlanta, GA 30331	09/17/2009 Expenditure	Field Services/n/a	Services Rendered	\$80.00 General 2009
Jeremy Wheeler 2427 Clifton Springs Manor Decatur, GA 30034	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$200.00 General 2009
Sandy A White 6045 Yale Court Morrow, GA 30260	07/15/2009 Expenditure	Staff/FOLB	Services Rendered	\$96.77 General 2009

Page Total	\$1,411.77
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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Sandy A White 6045 Yale Court Morrow, GA 30260	07/30/2009 Expenditure	Staff/FOLB	Services Rendered	\$500.00 General 2009
Sandy A White 6045 Yale Court Morrow, GA 30260	08/14/2009	Staff/FOLB	Services Rendered	\$500.00
	Expenditure			General 2009
Sandy A White 6045 Yale Court Morrow, GA 30260	08/15/2009	Staff/FOLB	Services Rendered	\$500.00
	Expenditure			General 2009
Sandy A White 6045 Yale Court Morrow, GA 30260	08/22/2009	Staff/FOLB	Event Decor and Supplies	\$150.00
	Expenditure			General 2009
Sandy A White 6045 Yale Court Morrow, GA 30260	08/26/2009	Staff/FOLB	Staff Meeting Supplies	\$108.00
	Expenditure			General 2009
Sandy A White 6045 Yale Court Morrow, GA 30260	08/31/2009	Staff/FOLB	Services Rendered	\$1,000.00
	Expenditure			General 2009
Sandy A White 6045 Yale Court Morrow, GA 30260	09/15/2009	Staff/FOLB	Services Rendered	\$1,000.00
	Expenditure			General 2009
Danielle Williams 239 West Lake Ave NW Room 425 Atlanta, GA 30328	08/31/2009	Field Services/n/a	Services Rendered	\$160.00
	Expenditure			General 2009

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Page Total	\$3,918.00

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Itemized Expenditures

Must list expenditures made to a single recipient for which the <u>aggregate</u> total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occuption & Employer	Expenditure Purpose	Amount Paid
Danielle Williams 239 West Lake Ave NW Room 425 Atlanta, GA 30328	09/24/2009 Expenditure	Field Services/n/a	Services Rendered	\$160.00 General 2009
Eleanor Williams 4070 Valley Brook Terrace College Park, GA 30349	08/14/2009 Expenditure	Field Services/n/a	Services Rendered	\$316.00 General 2009
Eleanor Williams 4070 Valley Brook Terrace College Park, GA 30349	08/31/2009 Expenditure	Field Services/n/a	Services Rendered	\$304.00 General 2009
Eleanor Williams 4070 Valley Brook Terrace College Park, GA 30349	09/15/2009 Expenditure	Field Services/n/a	Services Rendered	\$314.00 General 2009
WineStyles 3752 Cascade Road Atlanta, GA 30331	08/05/2009 Expenditure		Event Venue	\$250.00 General 2009

Dago Total	\$1,344.00
Page Total	φ1,3 44 .00

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^{*} Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)